

097836

Form <b>990-PF</b> Department of the Treasury Internal Revenue Service	<b>Return of Private Foundation</b> or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation	OMB No. 1545-0052 <div style="font-size: 24pt; font-weight: bold;">1999</div>
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**Note:** The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 1999, or tax year beginning March 1, 1999, and ending February 29, 2000

Use the IRS label. Otherwise, please print or type. See Specific Instructions.	Name of organization <div style="border: 1px solid black; padding: 2px;">The California Endowment</div>	<b>A</b> Employer identification number <div style="border: 1px solid black; padding: 2px;">95-4523232</div>
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite <div style="border: 1px solid black; padding: 2px;">21650 Oxnard Street 1200</div>	<b>B</b> Telephone number (see instructions) <div style="border: 1px solid black; padding: 2px;"><del>(818) 703-3311</del> 97836</div>
	City or town, state, and ZIP + 4 <div style="border: 1px solid black; padding: 2px;">Woodland Hills, CA 91367</div>	<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <b>G</b> If address changed, check here <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$</b> <u>3,684,524,453</u>		<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	858,033,000		Column C	
	2 Contributions from split-interest trusts			Not Required	
	3 Interest on savings and temporary cash investments	28,355,275	28,355,275		
	4 Dividends and interest from securities	56,671,546	52,028,083		
	5 a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10	181,544,910			
	7 Capital gain net income (from Part IV, line 2)		181,544,910		
	8 Net short-term capital gain				
	9 Income modifications				
Operating & Administrative Expenses	10 a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,124,604,731	261,928,268		
	13 Compensation of officers, directors, trustees, etc	1,807,668	113,051		1,694,617
	14 Other employee salaries and wages	6,029,650	100,013		5,694,610
	15 Pension plans, employee benefits	1,170,364	15,002		946,314
	16 a Legal fees (attach schedule) See Stmt 2	53,471			48,699
	b Accounting fees (attach schedule) See Stmt 3	180,749			193,516
c Other professional fees (attach schedule) See Stmt 4	12,208,604	10,242,244		2,105,996	
17 Interest					
18 Taxes (attach schedule) (see instructions) See Stmt 5	12,230,701			488,241	
19 Depreciation (attach schedule) and depletion	877,246			See Depr Wk	
20 Occupancy	1,795,146			1,792,093	
21 Travel, conferences, and meetings	986,122	26,539		985,236	
22 Printing and publications	812,042			666,908	
23 Other expenses (attach schedule) See Stmt 6	2,714,669			2,551,188	
24 Total operating and administrative expenses. Add lines 13 through 23	40,866,432	10,496,849		17,167,418	
25 Contributions, gifts, grants paid	197,518,956			176,396,043	
26 Total expenses and disbursements. Add lines 24 and 25	238,385,388	10,496,849		193,563,461	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	886,219,343				
b Net investment income (if negative, enter -0-)		251,431,419			
c Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
A s s e t s	1	Cash-non-interest-bearing. . . . .		256,311	80,683	80,683
	2	Savings and temporary cash investments . . . . .		62,979,420	33,398,774	33,398,774
	3	Accounts receivable ▶ <u>12,290,624</u>				
		Less: allowance for doubtful accounts ▶ _____		7,647,161	12,290,624	12,290,624
	4	Pledges receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ <u>20,000,000</u>				
		Less: allowance for doubtful accounts ▶ _____		20,000,000	20,000,000	20,000,000
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .		384,162	235,666	235,666
	10 a	Investments-U.S. and state government obligations (attach schedule) <u>See Stmt 8</u>		147,885,418	291,418,506	291,418,506
	b	Investments-corporate stock (attach schedule) <u>See Stmt 8</u>		1,708,843,621	2,716,744,776	2,716,744,776
	c	Investments-corporate bonds (attach schedule) <u>See Stmt 8</u>		357,563,127	605,960,394	605,960,394
	11	Investments-land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____					
12	Investments-mortgage loans . . . . .					
13	Investments-other (attach schedule) . . . . .					
14	Land, buildings, and equipment: basis ▶ <u>See Stmt 7 5,971,771</u>					
	Less: accumulated depreciation (attach schedule) ▶ <u>1,576,741</u>		3,882,172	4,395,030	4,395,030	
15	Other assets (describe ▶ _____)					
16	<b>Total assets</b> (to be completed by all filers-see instructions. Also, see page 1, item I) . . . . .		2,309,441,392	3,684,524,453	3,684,524,453	
L i a b i l i t i e s	17	Accounts payable and accrued expenses . . . . .		2,848,096	4,938,822	
	18	Grants payable . . . . .		25,711,731	46,819,643	
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ _____)		2,663,800	11,775,600	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		31,223,627	63,534,065	
N e t A s s e t s o r F u n d B a l a n c e s	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .		2,278,217,765	3,620,990,388	
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .		N/A	N/A	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .		N/A	N/A	
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .		N/A	N/A	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .		2,278,217,765	3,620,990,388	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		2,309,441,392	3,684,524,453	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,278,217,765
2	Enter amount from Part I, line 27a. . . . .	2	886,219,343
3	Other increases not included in line 2 (itemize) ▶ <u>Unrealized gain on marketable securities</u>	3	456,553,280
4	Add lines 1, 2, and 3 . . . . .	4	3,620,990,388
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b> . . . . .	6	3,620,990,388

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Page **3****Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a See Attached Statement #9	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,363,996,809		3,182,451,899	181,544,910
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			181,544,910
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) . . . . .	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7         </div> </div>	2	181,544,910
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . . .		3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☒ No  
 If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998	173,777,386	1,892,757,038	0.091812
1997	79,405,240	1,414,889,609	0.056121
1996	32,308,038	744,451,307	0.043398
1995		817	
1994			

2 Total of line 1, column (d) . . . . .	2	0.191331
3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	0.047833
4 Enter the net value of noncharitable-use assets for 1999 from Part X, line 5 . . . . .	4	2,730,102,129
5 Multiply line 4 by line 3 . . . . .	5	130,588,558
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	6	2,514,314
7 Add lines 5 and 6 . . . . .	7	133,102,872
8 Enter qualifying distributions from Part XII, line 4 . . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	194,953,566

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Page **4****Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr)**

1	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions).		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,514,314
c	All other domestic organizations enter 2% of ln 27b. Exempt foreign organizations enter 4% of Pt I, ln 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	2,514,314
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	2,514,314
6	<b>Credits/Payments:</b>		
a	1999 estimated tax payments and 1998 overpayment credited to 1999	6a	2,166,301
b	Exempt foreign organizations-tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 2758)	6c	407,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,573,301
8	Enter any <b>PENALTY</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	<b>TAX DUE.</b> If the total of lines 5 and 8 is more than line 7, enter <b>AMOUNT OWED</b>	9	NONE
10	<b>OVERPAYMENT.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>AMOUNT OVERPAID</b>	10	58,987
11	Enter the amount of line 10 to be: <b>Credited to 2000 estimated tax</b> 58,987 <b>Refunded</b>	11	NONE

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c Did the organization file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ \$ _____ (2) On organization managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ \$ _____		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ California		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
11 a Did anyone request to see either the organization's annual return or its exemption application (or both)?		X
b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)		N/A
12 The books are in care of ▶ George Nicholas, The Ca. Endowment Telephone no. ▶ (818) 703-3311 Located at ▶ 21650 Oxnard St., Ste. 1200, Woodland Hills ZIP + 4 ▶ 91367		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> .-Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1 Self-dealing (section 4941):</b>		
<b>a</b> During the year did the organization (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . <b>1b</b>		X
Organizations relying on a current notice regarding disaster assistance check here . . . <input type="checkbox"/> N/A		
<b>c</b> Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999? . . . <b>1c</b>		X
<b>2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):</b>		
<b>a</b> At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A If "Yes," list the years ► <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
<b>b</b> Are there any years listed in 2a for which the organization is <b>NOT</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement-see instructions.) . . . <b>2b</b>		N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ► <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
<b>3 Taxes on excess business holdings (section 4943):</b>		
<b>a</b> Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did it have excess business holdings in 1999 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.) . . . <b>3b</b>		N/A
<b>4 Taxes on investments that jeopardize charitable purposes (section 4944):</b>		
<b>a</b> Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . <b>4a</b>		X
<b>b</b> Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999? . . . <b>4b</b>		X
<b>5 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):</b>		
<b>a</b> During the year did the organization pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . <b>5b</b>		X
Organizations relying on a current notice regarding disaster assistance check here . . . <input type="checkbox"/> N/A		
<b>c</b> If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement #10		1,807,668	153,849	52,258

**2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Melanie Tervalon 21650 Oxnard St.#1200,Woodland Hills,CA 91367	Sr. Advisor 40 Hours/week	146,728	10,622	NONE
Kathy Sanders-Phillips 21650 Oxnard St.#1200,Woodland Hills,CA 91367	Director 40 Hours/week	109,799	13,508	NONE
Alex Hsiao 21650 Oxnard St.#1200,Woodland Hills,CA 91367	Sr. Investment Mgr. 40 Hours/week	100,013	19,377	NONE
Joel Diringer 21650 Oxnard St.#1200,Woodland Hills,CA 91367	Program Officer 40 Hours/week	99,468	25,279	NONE
Jai Wong 21650 Oxnard St.#1200,Woodland Hills,CA 91367	Program Officer 40 Hours/week	97,524	25,214	NONE

**Total** number of other employees paid over \$50,000 ▶ 27

**3 Five highest-paid independent contractors for professional services - (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Boston Partners Asset Management 28 State St., Boston, MA 02109	Investment Management	1,076,947
Pacific Investment Management Co. P O Box 512129, Los Angeles, CA 90051	Investment Management	1,027,618
Snyder Capital Managment L P 350 California St., #1460, San Francisco, CA 94104	Investment Management	567,970
Cramer Rosenthal McGlynn, LLC P O Box 9452, Uniondale, NY 11553	Investment Management	402,156
Oaktree Capital Management, LLC 550 S. Hope St., 22nd Fl, Los Angeles, CA 90071	Investment Management	390,396

**Total** number of others receiving over \$50,000 for professional services ▶ 15

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 California Institute for Rural Studies Health Status of California's Hired Farmworkers	154,037
2 University of California, Berkeley Disabilities Wellness Guide Project	849,625
3	
4	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 None	
2	
3	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities . . . . .	1a	2,748,223,885
b Average of monthly cash balances . . . . .	1b	23,453,403
c Fair market value of all other assets (see instructions) . . . . .	1c	
d Total (add lines 1a, b, and c). . . . .	1d	2,771,677,288
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	1e	
2 Acquisition indebtedness applicable to line 1 assets . . . . .	2	
3 Subtract line 2 from line 1d . . . . .	3	2,771,677,288
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	41,575,159
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	5	2,730,102,129
6 Minimum investment return. Enter 5% of line 5. . . . .	6	136,505,106

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6 . . . . .		1	136,505,106
2 a Tax on investment income for 1999 from Part VI, line 5 . . . . .	2a	2,514,314	
b Income tax for 1999. (This does not include the tax from Part VI.) . . . . .	2b		
c Add lines 2a and 2b . . . . .	2c	2,514,314	
3 Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	3	133,990,792	
4 a Recoveries of amounts treated as qualifying distributions . . . . .	4a		
b Income distributions from section 4947(a)(2) trusts . . . . .	4b		
c Add lines 4a and 4b . . . . .	4c		
5 Add lines 3 and 4c . . . . .	5	133,990,792	
6 Deduction from distributable amount (see instructions) . . . . .	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	7	133,990,792	

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26 . . . . .	1a	193,563,461
b Program-related investments-total of lines 1-3 of Part IX-B . . . . .	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	2	1,390,105
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required) . . . . .	3a	
b Cash distribution test (attach the required schedule) . . . . .	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. . . . .	4	194,953,566
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions). . . . .	5	2,514,314
6 Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	192,439,252

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7 . . . . .				133,990,792
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only . . . . .			0	
b Total for prior years: <u>1997</u> , <u>1996</u> , <u>1995</u> . . . . .		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 . . . . .	0			
b From 1995 . . . . .	0			
c From 1996 . . . . .	0			
d From 1997 . . . . .	7,578,221			
e From 1998 . . . . .	81,039,198			
f <b>Total</b> of lines 3a through e . . . . .	88,617,419			
4 Qualifying distributions for 1999 from Part XII, line 4: ▶ \$ <u>194,953,566</u>				
a Applied to 1998, but not more than line 2a. . . . .			0	
b Applied to undistributed income of prior years (Election required-see instructions) . . . . .		0		
c Treated as distributions out of corpus (Election required-see instructions) . . . . .	0			
d Applied to 1999 distributable amount . . . . .				133,990,792
e Remaining amount distributed out of corpus. . . . .	60,962,774			
5 Excess distributions carryover applied to 1999. . . . . (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	149,580,193			
b Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		0		
d Subtract line 6c from line 6b. Taxable amount-see instructions . . . . .		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount-see instructions. . . . .			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions) . . . . .	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see instructions) . . . . .	0			
9 <b>Excess distributions carryover to 2000.</b> Subtract lines 7 and 8 from line 6a . . . . .	149,580,193			
10 Analysis of line 9:				
a Excess from 1995 . . . . .	0			
b Excess from 1996 . . . . .	0			
c Excess from 1997 . . . . .	7,578,221			
d Excess from 1998 . . . . .	81,039,198			
e Excess from 1999 . . . . .	60,962,774			



**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**This Part is Not Applicable**

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling. . . . .

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

[illegible]

- b** 85% of line 2a . . . . .
- c** Qualifying distributions from Part XII, line 4  
for each year listed . . . . .
- d** Amounts included in line 2c not used directly  
for active conduct of exempt activities . . . . .
- e** Qualifying distributions made directly for active conduct  
of exempt activities. Subtract line 2d from line 2c . . . . .

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test-enter:

- (1) Value of all assets . . . . .
- (2) Value of assets qualifying under section  
4942(i)(3)(B)(i). . . . .

- b** "Endowment" alternative test-Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .

- c "Support" alternative test-enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii) . . . . .

- (3) Largest amount of support from an exempt organization . . . . .

- (4) Gross investment income

**Part XV**   **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see instructions.)

- ## 1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:

The California Endowment, 21650 Oxnard St., Ste. 1200, Woodland Hills, CA 91367 818/703-3311

- b The form in which applications should be submitted and information and materials they should include:  
As identified in Funding & Application Guidelines (available upon request).

- c Any submission deadlines:  
NONE

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
Eligibility is to not-for-profit organization whose activities strengthen and improve the capacity and functioning of systems that impact both the personal and public health of California residents.

**Part XV Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Attached Statement #11	NONE	501(c)3	noted on schedule	176,396,043
<b>Total</b>				<b>176,396,043</b>
b Approved for future payment See Attached Statement #12	NONE	501(c)3	noted on schedule	46,819,643
<b>Total</b>				<b>46,819,643</b>

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a)	(b)	(c)	(d)	Related or exempt function income (See instructions.)
		Business code	Amount	Exclusion code	Amount	
1	Program service revenue:					
	a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f _____					
	g Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments			14	28,355,275	
4	Dividends and interest from securities . . . . .			14	56,671,546	
5	Net rental income or (loss) from real estate:					
	a Debt-financed property . . . . .					
	b Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property					
7	Other investment income. . . . .					
8	Gain or (loss) from sales of assets other than inventory			18	181,544,910	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . .					
11	Other revenue: a _____					
	b _____					
	c _____					
	d _____					
	e _____					
12	Subtotal. Add columns (b), (d), and (e) . . . . .				266,571,731	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					266,571,731

(See worksheet in line 13 instructions to verify calculations.)

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- |   |  |       |    |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  | Yes   | No |
|   |  |       |    |
| a | Transfers from the reporting organization to a noncharitable exempt organization of:   |       |    |
|   | (1) Cash . . . . .   | 1a(1) | X  |
|   | (2) Other assets . . . . .   | 1a(2) | X  |
| b | Other Transactions:  |       |    |
|   | (1) Sales of assets to a noncharitable exempt organization . . . . .   | 1b(1) | X  |
|   | (2) Purchases of assets from a noncharitable exempt organization . . . . .   | 1b(2) | X  |
|   | (3) Rental of facilities, equipment, or other assets . . . . .   | 1b(3) | X  |
|   | (4) Reimbursement arrangements . . . . .   | 1b(4) | X  |
|   | (5) Loans or loan guarantees . . . . .   | 1b(5) | X  |
|   | (6) Performance of services or membership or fundraising solicitations . . . . .   | 1b(6) | X  |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .   | 1c    | X  |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |       |    |

[illegible]

- 2 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
California HealthCare Foundation	501(c)(4)	California HealthCare Foundation is obligated to transfer 80% of the net cash proceeds from the sale of Wellpoint stock to the California Endowment.

**Part XVIII Public Inspection** (see instructions and General Instruction Q)

- 1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ \_\_\_\_\_  
2 Enter the name of the newspaper ▶ \_\_\_\_\_  
3 Check here ▶ ☐ to indicate that you have attached a copy of the newspaper notice required by the instructions.  
(If the notice is not attached, the return will be considered incomplete.)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Paid Preparer's Only Signature of officer or trustee	Signature of officer or trustee <i>[Signature]</i>	Date 8/1/00	VP Finance & CFO	
	Preparer's signature <i>[Signature]</i>	Date 8/30/00	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN 568-77-4886
Firm's name (or yours if self-employed) and address Arthur Andersen LLP 633 West Fifth St., Los Angeles, CA 90071 36-0732690	EIN 36-0732690		ZIP + 4 90071	

## Schedule #2

Lillick & Charles	12,695		12,695
Manatt, Phelps & Phillips, LLP	3,000		3,000
Marron, Reid & Sheehy, LLP	9,712		9,712
Musick, Peeler & Garrett	2,017		2,017
Munger, Tolles & Olson	8,961		8,961
McQuaid, Metzler, Bedford & Van	10,100		5,328
Remcho, Johansen & Purcell	6,986		6,986
	<hr/>	<hr/>	<hr/>
Total	53,471	-	48,699

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Schedule #3

Part I, Line 16b - Schedule of Accounting Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Arthur Andersen LLP	219,236	-	232,003
Merilyn Payne, CPA	1,263	-	1,263
Misc. Consulting Fees	(39,750)	-	(39,750)
	<hr/>	<hr/>	<hr/>
Total	<u><u>180,749</u></u>	<u><u>-</u></u>	<u><u>193,516</u></u>

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Schedule #4

Part I, Line 16c	Column A	Column B	Column D
- Schedule of Other Professional Fees			
CEO Support	115,139	-	102,139
HR, Admin. & Information Technology	232,942	-	214,999
Accounting System Support	25,481	-	25,481
Communications	15,616	-	15,616
Library Management	129,137	-	74,061
Program/Grant/Policies Development	1,448,045	-	1,673,700
Investment Management Fees	10,242,244	10,242,244	-
Total	12,208,604	10,242,244	2,105,996

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Schedule #5

Part 1, Line 18 - Schedule of Taxes  
- Schedule of Taxes

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Federal Excise Taxes	11,733,060	-	-
Payroll Taxes	497,641	-	488,241
	<hr/>	<hr/>	<hr/>
Total Taxes	<u>12,230,701</u>	<u>-</u>	<u>488,241</u>



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Schedule #6

Part 1, Line 23,  
- Schedule of Other Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Office supplies	561,848	-	559,666
Membership & dues	136,119	-	135,810
Insurance	169,245	-	98,756
Staff training & development	300,749	-	231,453
Recruiting	422,867	-	436,038
Computer supplies, information technology	493,950	-	468,497
Telephone	264,732	-	254,925
Temporary help	365,159	-	366,043
Total	<u>2,714,669</u>	<u>-</u>	<u>2,551,188</u>

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### Schedule #7

### Part I, Line 19 - Depreciation

Part II, Line 14 - Schedule of Accumulated Depreciation

Description	Balance @ 2/99	Additions	Dispositions	Balance @ 2/00
Cost/Basis:				
Leasehold Improvements	1,450,420.08	555,023.75	-	2,005,443.83
Art	101,003.39	11,791.87	-	112,795.26
Furniture/Fixtures	1,271,776.26	654,548.98	-	1,926,325.24
Computer Equipment	631,007.83	555,409.62	-	1,186,417.45
Office Equipment - 5 Years	205,958.91	85,625.30	-	291,584.21
Office Equipment - 3 Years	62,431.40	35,136.47	-	97,567.87
Capital Work in Progress	859,067.87	(507,430.79)	-	351,637.08
Total	4,581,665.74	1,390,105.20	-	5,971,770.94

**Accumulated Depreciation:**

Leasehold Improvements	126,285.04	211,533.76	-	337,818.80
Art	-	-	-	-
Furniture/Fixtures	237,169.33	356,473.16	-	593,642.49
Computer Equipment	307,729.19	231,592.50	-	539,321.69
Office Equipment - 5 Years	24,862.47	50,406.39	-	75,268.86
Office Equipment - 3 Years	3,448.46	27,240.30	-	30,688.76
Capital Work in Progress	-	-	-	-
<b>Total</b>	<b>699,494.49</b>	<b>877,246.11</b>	<b>-</b>	<b>1,576,740.60</b>

Total Fixed Assets Net of Depreciation	3,882,171.25	512,859.09	-	4,395,030.34
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Schedule #8  
- Investments

Part II, Line 10 a-b-c, and 13

	<u>Column B</u>	<u>Column C</u>
10a. US Government and State Obligations		
Government bonds	46,627,353	46,627,353
Government agencies	10,000,000	10,000,000
Government backed securities	<u>234,791,153</u>	<u>234,791,153</u>
Government Total	<u>291,418,506</u>	<u>291,418,506</u>
10b. Corporate Stocks		
Common Stocks	2,691,869,566	2,691,869,566
Preferred Stocks	11,491,375	11,491,375
Convertible Preferred	3,623,486	3,623,486
Corporate Convertible Bonds	2,764,534	2,764,534
Rights/Warrants	313,120	313,120
Other Equity Assets	<u>6,682,695</u>	<u>6,682,695</u>
Corporate Stock Total	<u>2,716,744,776</u>	<u>2,716,744,776</u>
10c. Corporate Bonds		
Corporate Bonds	482,512,837	482,512,837
Asset backed securities	88,537,328	88,537,328
Non-govt backed cmos	34,967,042	34,967,042
Fixed Income Derivatives - Options	<u>(56,813)</u>	<u>(56,813)</u>
Corporate Bonds Total	<u>605,960,394</u>	<u>605,960,394</u>
13. Other Investments	-	
	<u>-</u>	
Other Investments Total	<u>-</u>	
Total Investments	<u><u>3,614,123,676</u></u>	<u><u>3,614,123,676</u></u>

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Schedule #9

Part IV - Realized Capital Gains

	<u>Sale Price</u>	<u>Cost or Basis</u>	<u>Capital Gain/(Loss)</u>
Capital Guardian	194,286,794	148,355,860	45,930,934
PIMCO - CEN 02	5,995,090	6,398,334	(403,244)
NT	10,570,129	9,000,000	1,570,129
Dodge & Cox	128,007,414	76,151,544	51,855,870
PIMCO - Fixed	1,971,853,953	1,989,560,123	(17,706,170)
IDS	130,419,275	110,754,646	19,664,629
Boston Partners	295,788,325	295,864,606	(76,281)
Warburg Pincus	210,261,006	157,884,763	52,376,243
Cramer	47,063,874	43,005,849	4,058,025
Snyder	41,490,703	25,707,679	15,783,024
Morgan	206,975,706	183,399,656	23,576,050
Oaktree Capital	34,901,371	37,922,971	(3,021,600)
Schroder	66,599,742	81,216,546	(14,616,804)
NT Global	9,342,666	8,234,162	1,108,504
Dresdner	10,440,761	8,995,160	1,445,601
Total Capital Gains	<u>3,363,996,809</u>	<u>3,182,451,899</u>	<u>181,544,910</u>

**Additional detail available upon request.**

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Schedule #10

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
J. KENDALL ANDERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance	5-10 \$27,000	\$0	\$0
RICHARD S. ATLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Finance Compensation	5-10 \$30,750	\$0	\$0
LEROY BARNES The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair Committee Chair Compensation	5-10 \$78,000	\$0	\$0
HALLIE ANN BEACHAM, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance	5-10 \$11,750	\$0	\$0
MARIA CONTRERAS-SWEET The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation	5-10 \$3,500	\$0	\$0
JAMES ALLEN CROUCH The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program CEO Search	5-10 \$44,750	\$0	\$0
LEOBARDO F. ESTRADA, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance CEO Search	5-10 \$42,500	\$0	\$0
HERMAN GALLEGOS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Audit Governance Compensation	5-10 \$32,750	\$0	\$0
MARILYN HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Governance Program Compensation	5-10 \$33,750	\$0	\$0
SHERRY HIROTA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Governance Program CEO Search	5-10 \$49,500	\$0	\$0
STEWART KWOH, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice-Chair Audit Compensation	5-10 \$56,500	\$0	\$0
SR. RUTH NICKERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Program CEO Search	5-10 \$31,500	\$0	\$0
VINCENT H. OKAMOTO, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Governance	5-10 \$21,750	\$0	\$0

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Schedule #10

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
FREDERICK R. RUIZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Governance CEO Search	5-10 \$35,500	\$0	\$0
MICHAEL D. STEPHENS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance	5-10 \$33,000	\$0	\$0
HAROLD M. WILLIAMS, ESQ., The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Governance	5-10 \$30,500	\$0	\$0
LAURA S. WILTZ, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Compensation Governance Program CEO Search	5-10 \$62,000	\$0	\$0
PETER H. PENNEKAMP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Program	5-10 \$31,500	\$0	\$0
ROBERT K. ROSS, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Program Compensation	5-10 \$32,750	\$0	\$0
LEWIS REID The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	CEO	40 \$372,198	\$27,064	\$52,258
GEORGE NICHOLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance & Treasurer	40 \$184,631	\$19,443	\$0
JULIE TUGEND The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chief of Staff	40 \$142,585	\$25,619	\$0
MATT HAMABATA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Education	40 \$111,920	\$18,075	\$0
MARGARET HINZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Communication	40 \$122,765	\$13,899	\$0
CHRISTINE MCCARNS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Human Resource	40 \$111,200	\$21,614	\$0
CELIA LOMBARD The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Secretary	40 \$73,119	\$28,135	\$0

990-PF Total Compensation  
Part VIII, Line 1

\$1,807,668	\$153,849	\$52,258
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SCHEDULE #11

<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Alta District Hospital Foundation, Inc. 500 Adelaide Way Dinuba, CA 93618	50,000	19991110	Equipment Purchase
Alzheimers Disease & Related Disorders Association 5900 Wilshire Blvd., Ste. 1710 Los Angeles, CA 90036	110,850	19991033	The Dementia Care Network
Amador-Tuolumne Community Action Agency  427 North Highway 49, Ste. 302 Sonora, CA 95370	68,752	97-674	Tuolumne Township Citizen's Group Community/Economic Development Project
AMASSI Center of Los Angeles  105 S. Locust Street Inglewood, CA 90301	98,100	1998/340	The Umbrella of Joint Initiatives to Minimize AIDS
AMASSI, Oakland 351 15th St. Oakland, CA 94612	44,000	1999/120	Build Capacity
American Heart Association - Greater Santa Rosa Division P.O. Box 844 Santa Rosa, CA 95402	20,000	19990466	Women and Heart Disease
American Leadership Forum - Mountain Valley Chapter 6507 4th Avenue, Ste. 400 Sacramento, CA 95817	25,000	1999/108	Scholarships for Fellows from Under-Represented Groups
Anderson Valley Health Center, Inc. 13500 Airport Road P.O. Box 338 Boonville, CA 95415	20,000	19991154	General Support
Anderson Valley Housing Association, Inc. P.O. Box 622 Boonville, CA 95415	25,000	19990460	Renovation of Ray's Road Facility
Anderson-Cottonwood Adult Daycare, Inc. 2086 Balls Ferry Road Anderson, CA 96007	15,000	19990788	Emergency Funding Grant
Arriba Juntos 1850 Mission Street San Francisco, CA 94103-3599	203,236	1998/440	Home Care Works
Arts Resources and Technical Services, Inc. 315 West Ninth Street, Ste. 201 Los Angeles, CA 90015	1,000	19991179	'Healing and the Arts' Issues and Opportunities Forum



SCHEDULE #11

<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Asian and Pacific Islander American Health Forum 942 Market Street, 2nd Floor San Francisco, CA 94102	601,948	1998/207	Mobilization for the New Millenium (MNM) Initiative
Asian and Pacific Islander American Health Forum 942 Market Street, 2nd Floor San Francisco, CA 94102	500,000	19991164	Health Interpretation and Linguistic Access Project
Asian and Pacific Islander Wellness Center 730 Polk Street, 4th Floor San Francisco, CA 94109	300,000	1998/397	Model Community Wellness Services for Asians and Pacific Islanders
Asian and Pacific Islanders For Reproductive Health 310 Eighth Street, Ste. 100 Oakland, CA 94607-7253	50,000	1999/39	Outreach Activities
Asian Health Services 818 Webster Street Oakland, CA 94607	1,000,000	19991165	Culturally Competent Health Interpretation Work
Asian Immigrant Women Advocates, Inc. 310 Eighth Street, Ste. 301 Oakland, CA 94607	100,000	97-633	Peer Health Promoter Network
Asian Law Caucus, Inc. 720 Market Street, Suite 500 San Francisco, CA 94102	15,000	1999/55	Advocacy & Legal Services
Asian Law Caucus, Inc. 720 Market Street, Suite 500 San Francisco, CA 94102	10,000	19990641	Census Enhancement Project
Asian Neighborhood Design, Inc. 1182 Market Street, Ste. 300 San Francisco, CA 94102	45,000	19991174	Lao Iu Mien Culture Association
Asian Pacific American Community Fund 225 Bush Street, Ste. 590 San Francisco, CA 94104	20,000	19990491	Planning Grants for Focused Funders
Asian Pacific American Community Fund 225 Bush Street, Ste. 590 San Francisco, CA 94104	400,000	19990999	Focused Funders - Support of Community Health- Related Issues/Efforts
Asian Pacific Community Counseling 5330 Power Inn Road, Ste. A Sacramento, CA 95820	15,000	1999/272	Children of the Camps
Asian Pacific Community Counseling 5330 Power Inn Road, Ste. A Sacramento, CA 95820	15,000	1999/54	Campo Project

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Asian Pacific Community Fund 300 West Cesar Chavez Avenue, Ste. B Los Angeles, CA 90012	20,000	19990492	Planning Grants for Focused Funders
Asian Pacific Community Fund 300 West Cesar Chavez Avenue, Ste. B Los Angeles, CA 90012	200,000	19991000	Focused Funders - Support of Community Health-Related Issues/Efforts
Asian Pacific Environmental Network 310 8th Street Suite 309 Oakland, CA 94607	10,000	19990430	Youth Initiative
Asian Pacific Health Care Venture 1530 Hillhurst Avenue, Ste 200 Los Angeles, CA 90027	30,000	1999/115	Health Clinic
Asian Pacific Women's Center 1145 Wilshire Blvd., 2nd Flr. Los Angeles, CA 90017	10,000	19991230	Transitional Living Program
Asian Rehabilitation Service 1701 East Washington Blvd. Los Angeles, CA 90021	10,000	19990461	Health Information Conference
Asian Resources, Inc. 5709 Stockton Blvd. Sacramento, CA 95824	20,000	19990695	Annual Conference on Multicultural Family Violence Prevention
Asian Resources, Inc. 5709 Stockton Blvd. Sacramento, CA 95824	71,000	19990939	My Sister's House - A Shelter Program
Associated Students UCLA 308 Westwood Plaza 407 Kerckoff Hall, Rm. 332 Los Angeles, CA 90024	10,000	19990361	Raza Youth Conference
Asthma Education and Resource Council of Marin  5 Bon Air Road, Ste 110 Larkspur, CA 94939	40,000	1999/297	Empowering Communities for Wellness
Azusa Pacific University and City of Azusa 901 East Foothill Blvd. Azusa, CA 91702	63,366	97-367	Neighborhood Wellness Center
Bay Area American Indian Council 405-14th Street, Ste. 162 Oakland, CA 94612	110,000	1998/596	Morninglory House - Transitional Housing & Self-Sufficiency for Indigenous Women
Bay Area Black United Fund, Inc. 1212 Broadway, Ste. 730 Oakland, CA 94612	20,000	19990488	Planning Grants for Focused Funders

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Bay Area Black United Fund, Inc. 1212 Broadway, Ste. 730 Oakland, CA 94612	300,000	19990996	Focused Funders - Support of Community Health-Related Issues/Efforts
Bay Area Institute 660 Market Street, Suite 210 San Francisco, CA 94104	25,000	1999/213	New California Media
Bay Area Organizing Committee  4319 Geary Blvd. San Francisco, CA 94118	85,150	1998/229	Health Care Initiative for the Medically Underserved
Better Health Foundation 414 Thirteenth Street, Ste. 450 Oakland, CA 94612	25,000	1998/575	Bay Area Breast Cancer Resource Guide
Better Health Foundation  414 Thirteenth Street, Ste. 450 Oakland, CA 94612	25,000	19991104	Second Edition of Breast Cancer Resource Guide
Beyond Shelter 3255 Wilshire Boulevard, Suite 815 Los Angeles, CA 90010	15,000	19991186	Parenting and Child Development Program
Bienvenidos Children's Center, Inc. 205 East Palm St. Altadena, CA 91001	419,505	19990648	Becky's Place
Bill Wilson Marriage and Family Counseling Center 3490 The Alameda Santa Clara, CA 95050	200,000	19990534	Project Action 2000
Black Butte School District  7752 Ponderosa Way Shingletown, CA 96088	25,000	1998/328	Fifth to Eighth Grade Mentoring Program Pilot
Black Butte School District 7752 Ponderosa Way Shingletown, CA 96088	13,977	19990756	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Black Women's Forum, Inc. 3870 Crenshaw Blvd., Ste. 210 Los Angeles, CA 90008	10,000	19990647	Community Action Work
Blindness Support Services  3696 Beatty Drive, Ste. A Riverside, CA 92506	156,000	19990604	Increase Access to Adequate Healthcare Program
Boys & Girls Club of Carlsbad P.O. Box 913 Carlsbad, CA 92008	125,604	1998/468	Building Positive Futures

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Boys & Girls Club of Fresno County 540 North Augusta Fresno, CA 93701	30,000	1999/148	Smart Moves
Boys & Girls Club of Pomona Valley 1420 South Garey Avenue Pomona, CA 91766	25,000	19990901	Family Support Program
Boys & Girls Club of San Fernando Valley 11251 Glenoaks Blvd. Pacoima, CA 91331	25,000	1999/33	Mental Health Crisis Intervention Program
Boys & Girls Club of West San Gabriel Valley  328 South Ramona Avenue Monterey Park, CA 91754	213,888	97-853	Healthy Disciplines - Youth Leadership and Responsibility Project
Brawley Family Life Center 4249 Highway 86 Brawley, CA 92227	130,042	19990468	Pro-Start
Breakaway Research Institute, Inc. 3417 West Jefferson Blvd. Los Angeles, CA 90018	206,000	19990809	Technology Access for Community-Based Health Organizations
Breast Cancer Action 55 New Montgomery St., Ste. 323 San Francisco, CA 94105	39,648	97-210	Capacity Building for More Effective Breast Cancer Education and Advocacy
Building Adolescent Minds, Inc. 239 East Manchester Blvd., Ste. 201 Englewood, CA 90301	24,300	19990786	Project BAM (Building Adolescent Minds)
Building Opportunities for Self-Sufficiency (BOSS)  2065 Kittredge Street, Suite E Berkeley, CA 94704	300,000	1998/527	Improving Access to Health & Related Resources for Multi-Diagnosed
Calaveras County Office of Education P.O. Box 760 Angels Camp, CA 95221	47,828	19990760	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
California AIDS Intervention Training Center  507 Divisadero Street San Francisco, CA 94117	25,000	19990382	Community Health Outreach Public Policy Project
California Association of Food Banks P. O. Box 191028 Sacramento, CA 95819	25,000	1999/166	Food Bank Capacity Building Project
California Association of Human Relations Organizations 1426 Fillmore Street, Ste. 216 San Francisco, CA 91403	25,000	19990354	Symposiums to Prevent Youth Violence

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
California Black Health Network, Inc. 7840 Mission Center Court, Ste. 200 San Diego, CA 92108	19,650	1999/312	20th Annual Black Health Conference
California Black Health Network, Inc. 7840 Mission Center Court, Ste. 200 San Diego, CA 92108	111,600	96-359	California Multicultural Health Information
California Black Women's Health Project 1061 East 54th Street Los Angeles, CA 90011	215,000	19990392	Addressing Health Disparities of Black Women Through Advocacy and Prevention Programs
California Black Women's Health Project 1061 East 54th Street Los Angeles, CA 90011	50,000	19991068	Health Agenda Development
California Black Women's Health Project 1061 East 54th Street Los Angeles, CA 90011	(2,244)	96-204	CA Black Women's Health Project: Self-Help Development
California Center  1220 H Street, Ste 102 Sacramento, CA 95814	10,000	19990702	Youth Leadership Program on Health Policy Issues
California Center for Health Improvement, Inc.  1321 Garden Highway, Ste. 210 Sacramento, CA 95833	870,000	19990967	Proposition 10 Statewide Technical Assistance Program
California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Flr San Francisco, CA 94105	165,647	96-722	Improving Access to Child Care Services for Low Income Families
California Community Foundation 445 South Figueroa Street, Ste. 3400 Los Angeles, CA 90071	375,480	19990802	Strengthen Health Funding in California
California Conservation Corps P.O. Box 6022-CCC Camarillo, CA 93011	25,000	19990508	Corpsmember Wellness Education
California Council of Churches 2700 'L' Street Sacramento, CA 95816	148,334	1998/422	Faith-Based Child Care Initiative for Low-Income Children
California Dental Association Research Fund P.O. Box 13749 Sacramento, CA 95853	3,000,000	97-753	California Fluoridation Implementation Project
California Dental Association Research Fund P.O. Box 13749 Sacramento, CA 95853	5,000,000	97-753.01	California Fluoridation Implementation Project

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600 Los Angeles, CA 90010	351,914	19991134	Educational Strategies to Increase Access to Prenatal Care for Immigrant Families
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600 Los Angeles, CA 90010	350,000	19991158	Increasing Access to Prenatal Care for Immigrant Women in Los Angeles County
California Food Policy Advocates 116 New Montgomery St. Suite 530 San Francisco, CA 94105	2,000,000	1999/265	California Community Nutrition Project
California Health Collaborative Foundation  1625 East Shaw Avenue, Ste 155 Fresno, CA 93710-8100	309,938	1999/246	The Healthy House Partners in Healing Project
California Health Collaborative Foundation 1625 East Shaw Avenue, Ste 155 Fresno, CA 93710-8100	25,000	1999/34	Central California Breast Cancer Partnership
California Health Collaborative Foundation 1625 East Shaw Avenue, Ste 155 Fresno, CA 93710-8100	550,000	19991172	Central Valley Healthcare Interpreters Training Project
California Health Foundation and Trust P.O. Box 1100 Sacramento, CA 95812	210,000	1998/158.01	Strengthening & Integrating Rural and Underserved Healthcare Using Telemedicine
California Health Foundation and Trust P.O. Box 1100 Sacramento, CA 95812	4,250,000	1998/158.02	Expanding Health Care Services Through Telehealth and Telemedicine
California Health Foundation and Trust P.O. Box 1100 Sacramento, CA 95812	1,856,600	19991045	Teleophthalmology for Indian Health Clinics
California Healthcare Interpreters Association 343 Lunada Court Los Altos, CA 94022	300,000	19991167	California Healthcare Interpreters Association Infrastructure and Certification Project
California Indian Basketweavers Association P.O. Box 2397 Nevada City, CA 95959	40,000	1999/180	Resource Protection Program
California Indian Basketweavers Association P.O. Box 2397 Nevada City, CA 95959	50,000	19991031	Resource Protection Program
California Institute for Mental Health  1119 K Street Sacramento, CA 95814	25,000	1999/328	Cultural Competence and Mental Health Summit VII

SCHEDULE #11

<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
California Institute for Rural Studies  P.O. Box 2143, 221 G Street Davis, CA 95616	437,682	1998/124	Health Status of California's Hired Farmworkers
California Institute for Rural Studies  P.O. Box 2143, 221 G Street Davis, CA 95616	77,019	1999/288	Health Status of California's Hired Farmworkers
California Law Enforcement Wish Upon a Star  605 W. Willow Street P.O. Box 4000 Visalia, CA 93291	15,000	1999/182	Grant Wishes to Terminally Ill Children
California Law Enforcement Wish Upon a Star  605 W. Willow Street P.O. Box 4000 Visalia, CA 93291	15,000	19991094	Wish Upon a Star
California Medical Association Foundation  1201 K Street, Ste. #1050 Sacramento, CA 95814	25,000	1998/512	California Medicine & Public Health Conference
California Pan-Ethnic Health Network 654 Thirteenth Street Oakland, CA 94612	155,254	96-733	Statewide Coordination & Networking With California's Communities of Color
California Primary Care Association 1215 K Street, Ste. 700 Sacramento, CA 95814	500,000	1999/171	Information Systems Program
California Primary Care Association 1215 K Street, Ste. 700 Sacramento, CA 95814	832,753	97-755	Technical and Legal Assistance Project
California Primary Care Association 1333 Broadway, Ste. 602 Oakland, CA 94612	3,333,334	97-756	Information Systems Loan Program
California Primary Care Consortium 114 Sansome Street, Ste. 1305 San Francisco, CA 94104	25,000	19990510	Fall Health Issues Forum
California Rural Legal Assistance, Inc. 818 'D' Street P.O. Box 2600 Marysville, CA 95901	500,000	19990550	Nosotros Contamos:Census 2000
California State Foster Parent Association 819 West San Marcos Blvd. San Marcos, CA 92069	15,000	19990785	Straight from the Heart

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
California State Rural Health Association 1225 8th Street, Ste. 342 Sacramento, CA 95814-4804	333,334	97-750	Five Year Partnership To Expand Ability to Represent Vulnerable Rural Population
California State University, Hayward Office of University Advancement 25800 Carlos Bee Blvd., WA 908 Hayward, CA 94542-3004	25,000	19990685	Mental Illness in the Classroom
California State University, Long Beach CSULB Foundation 6300 State University Drive, Suite 332 Long Beach, CA 90815	500,000	19991217	Assessing the Costs and Benefits of Trained Medical Interpretation in Health Care
California State University, Los Angeles Research and Sponsored Programs 5151 University Drive Los Angeles, CA 90032-8243	25,000	19990861	Health Policy Planning Grant
California State University, Northridge  Research & Sponsored Projects 18111 Nordhoff Street Northridge, CA 91330-8357	140,390	19990597	Partnerships for Empowering Youth to Serve (PEYS)
California State University, Sacramento CSUS Foundation 6000 J Street Sacramento, CA 95819-6063	332,006	19990513	Chlamydia Screening & Treatment Project
California State University, San Diego Sponsored Research & Education Programs 5250 Campanile Drive San Diego, CA 92182	10,000	19990857	Maria A. Sardinas Visiting Professorship in Mental Health
California State University, San Francisco SFSU Foundation, Inc. P.O. Box 320160 San Francisco, CA 94132	297,634	19990398	Community Campus Partnership for Vulnerable Populations
California State University, San Francisco SFSU Foundation, Inc. P.O. Box 320160 San Francisco, CA 94132	941,954	19990530	Yes We Can Urban Asthma Partnership
California State University, Stanislaus Research & Grants 801 West Monte Vista Turlock, CA 95382	310,261	1999/336	Community Building Project
California Tomorrow 436 14th Street, Ste. 820 Oakland, CA 94612	10,000	19991207	Multicultural Technical Assistance



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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
California WIC Association 1010 11th St., Ste. 310 Sacramento, CA 95814	108,289	1998/315	Transforming WIC
California WIC Association 1010 11th St., Ste. 310 Sacramento, CA 95814	900,000	19991105	Closing the Prenatal Care Gaps for Immigrant Women
CaliforniaKids Healthcare Foundation 16830 Ventura Blvd., Ste. 342 Encino, CA 91436	50,000	1999/112	Health Care Coverage
CaliforniaKids Healthcare Foundation 16830 Ventura Blvd., Ste. 342 Encino, CA 91436	2,000,000	19990938	Healthcare Coverage for Uninsured Children
CalQED 1600 South Main Street, Ste. 235 Walnut, CA 94596	5,000	19991053	Sponsorship of The California Governor's Quality Awards
Camp Open Arms, Inc. 5555 Arroyo Road Livermore, CA 94550	25,000	1999/70	Arroyo del Valle Summer Youth Camp & Environmental Education Center
Campesinos Unidos, Inc. P.O. Box 203 1005 'C' Street Brawley, CA 92227	85,474	1998/431	Environmental Health Screening and Education in Imperial County
Canine Support Teams, Inc. P.O. Box 1329 Perris, CA 92572-1329	23,163	19990569	Canine Support Teams
Casa de Tulare County 208 North Main Street, Ste. N Visalia, CA 93291	25,000	19991093	Court Appointed Special Advocates
Catholic Charities, Diocese of Fresno 149 North Fulton Street Fresno, CA 93701	15,000	1999/16	Expand Health Services
Catholic Charities, Diocese of Fresno 149 North Fulton Street Fresno, CA 93701	367,735	19990424	Caring Communities Project
Catholic Charities, Diocese of Fresno 149 North Fulton Street Fresno, CA 93701	50,000	19991117	Health Outreach
Catholic Charities, Diocese of San Diego 349 Cedar Street San Diego, CA 92101	110,264	19990585	The Dorothy Project

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Catholic Charities, Diocese of San Jose 2625 Zanker Road, Ste. 200 San Jose, CA 95134	25,000	1998/534	Asian Senior Assistance Program (ASAP)
Center for Community Action and Environmental Justice P. O. Box 33124 Riverside, CA 92519	57,492	1999/80	Rural Communities Initiative
Center for Community Advocacy Nine West Gabilan Street, Ste. 12 Salinas, CA 93901	92,500	97-143	Healthy Farmworkers Communities Project
Center for Community Health and Well-Being, Inc.  1810 'S' Street Sacramento, CA 95814	20,000	19990835	Center Expansion Project
Center for Governmental Studies 10951 West Pico Blvd., Ste. 120 Los Angeles, CA 90064	436,567	1999/262	Connect LA
Center for Health Care Rights 520 S. Lafayette Park Place, Ste. 214 Los Angeles, CA 90057	1,200,000	19990951	Health Rights Hotline
Center for Human Development 395 Civic Drive, Ste. J Pleasant Hill, CA 94523-1937	30,000	19990963	Empowerment Project
Center for Social Services 3909 Center St. San Diego, CA 92103	105,791	97-697	Bridges
Center for Third World Organizing 1218 East 21st Street Oakland, CA 94606	5,000	19990650	Hearts and Minds Collaborative
Central American Resource Center - CARECEN - of California 2845 West 7th Street Los Angeles, CA 90005	10,000	19991101	Outreach and Counseling
Central California Blood Center 3445 North First Street Fresno, CA 93726	50,000	1999/116	Bone Marrow Registration Program
Central California Blood Center 3445 North First Street Fresno, CA 93726	50,000	19991113	Bone Marrow Awareness
Central Valley Health Network Inc. 1000 'Q' Street, #125 Sacramento, CA 95815	500,000	19991161	Community Health Center Prenatal Advocacy

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<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Centro Latino de Educacion Popular 1709 West 8th Street, Ste. A Los Angeles, CA 90017	100,000	19990600	Infrastructure Development for Centro Latino de Educacion Popular (CLEP)
Centro Latino de San Francisco 1656 15th Street San Francisco, CA 94103	25,000	19991227	Capital Campaign
Cesar E. Chavez Foundation P.O. Box 62 Keene, CA 93531	25,000	19990986	Promote Farmworker Health Issues
Challenge Center 5540 Lake Park Way La Mesa, CA 91942	25,000	1999/181	Build Capacity
Change Thru Xanthos, Inc.  746 Eagle Avenue Alameda, CA 94501	400,000	1999/219	Xanthos Youth and Family Resource Center
Child Assault Prevention Training Center 30 Jack London Square, Ste. 203 Oakland, CA 94607-3728	37,500	97-595	Child Abuse Prevention Training for Children, Parents, and Teachers
Child Development Resources of Ventura County, Inc. 2500 Vineyard Avenue, Ste. 200 Oxnard, CA 93030	110,303	96-712	Enhanced Mental Health Services for Head Start Children and Families
Child S.H.A.R.E. 3536 Ocean View Blvd., #250 Glendale, CA 91208	70,000	1998/557	Helping Abused Deaf Children-An Ecumenical Community Response
Children of the Night, Inc. 14530 Sylvan Street Van Nuys, CA 91411	25,000	1999/194	Outreach Worker to Provide Support Services to At High Risk Children
Children's Council of San Francisco 575 Sutter Street, 2nd Flr. San Francisco, CA 94102	150,000	1999/314	San Francisco Healthy Children Community Collaboration
Children's Council of San Francisco 575 Sutter Street, 2nd Flr. San Francisco, CA 94102	43,334	97-322	San Francisco Healthy Children Community Collaboration
Children's Hospital Medical Center of Northern California 747 52nd Street Oakland, CA 94609	600,000	19991147	Health Professions Internship Program
Chinatown Service Center for Asian Pacific Policy Council 767 North Hill Street, Ste. 400 Los Angeles, CA 90012	51,255	1998/316	Chinese American Census Outreach Project for Los Angeles County



SCHEDULE #11

<u>Name</u>	<u>Amount</u>	<u>ID #</u>	<u>Project Title</u>
Community Action Board of Santa Cruz County, Inc. 501 Soquel Avenue, Ste. E Santa Cruz, CA 95062	23,000	1998/417	Women Ventures, Nontraditional Employment Feeder Project
Community Assistance Network 355 Standard Veneer Road Crescent City, CA 95531	30,000	19990462	Food Center
Community Build, Inc. 3428 West 43rd Street Los Angeles, CA 90008	500,000	19990817	Youth Community Health Project
Community Build, Inc. 3428 West 43rd Street Los Angeles, CA 90008	25,000	19991277	African American Census Outreach Program
Community Catalyst, Inc. 30 Winter Street Boston, MA 02108	7,500	19990775	Health Care Justice: Linking Grassroots Leadership and Legal Advocacy
Community Clinic Association of Los Angeles County 8610 Sepulveda, Ste. 202 Los Angeles, CA 90045	860,212	1999/330	Community Negotiating Network for Community Clinics (CCLAC)
Community Clinic Association of Los Angeles County 8610 Sepulveda, Ste. 202 Los Angeles, CA 90045	21,017	97-663	Business Development Project
Community Clinics Health Network 4646 Mission Gorge Place San Diego, CA 92120-4133	1,700,000	19991054	Bringing Quality Management to the Safety Net to Improve Patient Health Outcomes
Community Development Institute 321 Bell Street P.O. Box 50099 East Palo Alto, CA 94303	37,500	97-278	CDI Capacity Building Project -- Administrative and Program Development
Community Foundation for Monterey County 99 Pacific Street, #155-A Monterey, CA 93940	300,000	19990807	Health Partnership Initiative
Community Foundation of the Napa Valley 433 Soscol Avenue, Ste. B-151 Napa, CA 94559	300,000	19990822	Continuum of Care Health Initiative
Community Foundation Silicon Valley 60 South Market Street, Ste. 1000 San Jose, CA 95113	350,000	19990824	Health Partnership Proposal
Community Health Councils, Inc. 3741 Stocker Street, Ste. 208 Los Angeles, CA 90008	500,000	19991072	Information Sharing on Increasing Access to Health Coverage in California

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County of Butte 25 County Center Drive Oroville, CA 95965-3317	580,000	19990379	Southside Oroville Community Center
County of Yolo Social Services 120 West Main Woodland, CA 95695	300,000	1998/393	Yolo County Family Recovery Center
CPCA Ventures 1215 K Street, Ste. 700 Sacramento, CA 95814	5,000,000	19991193	Expansion of the Community Clinic Information Technology Loan Program
Crystal Stairs, Inc. 5105 West GoldLeaf Circle Los Angeles, CA 90056	50,000	1999/48	Project 730 Efforts
CSPP Research and Service Foundation 6160 Cornerstone Court East San Diego, CA 92121	49,668	19990621	Project ESSEA
Cultural Conservancy Sacred Land Foundation  P.O. Box 29044 San Francisco, CA 94129	20,000	19991171	Planning & Capacity Building
Del Amo Action Committee 1225 West 190th Street, Ste. 465 Gardena, CA 90248	24,000	19990710	Combustion Busters
Del Norte Clinics, Inc. 4941 Olivehurst Avenue Olivehurst, CA 95961	57,500	19990758	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Delta Sigma Theta Life Development Inc. 2528 West Boulevard Los Angeles, CA 90016	30,000	19991276	HIV/AIDS Health Program
Diabetes Society of Santa Clara Valley 1165 Lincoln Avenue, Ste. 300 San Jose, CA 95125	79,124	97-336	Latino Diabetes Education and Disease Management
Dientes! Community Dental Clinic 930 Mission Street, #2 Santa Cruz, CA 95060	271,875	1998/306	Accesible Dental Services for Low-Income Residents of Pajaro Valley
Disability Rights Advocates 449 15th Street, Ste. 303 Oakland, CA 94612-2821	7,500	1999/267	California Public Employees' Retirement System Policy Evaluation
Disability Rights Advocates 449 15th Street, Ste. 303 Oakland, CA 94612-2821	920,000	1999/300	Health Access for People With Disabilities

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Disability Rights Education and Defense Fund, Inc.  2212 Sixth Street Berkeley, CA 94710	50,000	19991284	Promoting Access to Mental Health Service for California Children With Disabilities
Dominican Santa Cruz Hospital/CHW 1555 Soquel Drive Santa Cruz, CA 95065	200,000	19990403	Cancer Resource Center
East Bay Agency for Children 303 Van Buren Ave Oakland, CA 94610	245,257	1998/387	Expanded Community Outreach
East Bay Asian Local Development Corporation  842 Central Avenue Alameda, CA 94501	25,000	19990819	Alameda Multi-Cultural Community Center (AMCCC)
East Bay Community Foundation 501 Wickson Avenue Oakland, CA 94610	300,000	19990825	Health Partnership
East Bay Community Law Center 3130 Shattuck Avenue Berkeley, CA 94705	502,700	19990591	Family Advocacy and Services Team (FAST)
East Bay Perinatal Council 2648 International Blvd., Ste. 801 Oakland, CA 94601	25,000	19990965	Planning Grant
East County Community Clinic 855 E. Madison Ave. El Cajon, CA 92020	45,000	19990709	Capacity Building Program
Easter Seals Society of Superior California 3205 Hurley Way Sacramento, CA 95864	300,000	1998/509	Reproductive Health Education & Personal Safety Training for People w/ Disabilities
Edgewood Center for Children and Families 1 Rhode Island Street San Francisco, CA 94103	237,331	1998/421	Kinship Support Network AB1193 Study
Edgewood Center for Children and Families 1 Rhode Island Street San Francisco, CA 94103	12,567	1999/218	Kinship Support Network (KSN) Study and Evaluation Staff
Education, Training and Research Associates P.O. Box 1830 Santa Cruz, CA 95061-1830	10,000	19990722	Women's Health Collaborative
El Concilio of San Mateo County 1419 Burlingame Avenue, Ste. N Burlingame, CA 94010	300,000	1998/269	Nuestro Canto de Salud Coalition Chronic Disease Team
El Concilio of Ventura County 400 South B Street Oxnard, CA 93030	143,523	1999/215	Alcohol Environmental Prevention



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El Dorado Community Foundation Supporting Organization P.O. Box 1388 Placerville, CA 95709	300,000	19990826	Health Partnership
Emotional Health Association 5521 Grosvenor Blvd. Los Angeles, CA 90066	92,000	97-60	SHARE! The Self-Help and Recovery Exchange Information Service
Environmental Defense Fund, Inc. 5655 College Avenue, Ste. 304 Oakland, CA 94618	25,000	1999/276	Data Management and Communications for Public Health
Environmental Health Coalition 1717 Kettner Blvd., Ste. 100 San Diego, CA 92101	298,323	1999/93	Toxic Free Neighborhoods Campaign
Environmental Justice Fund 310 Eighth Street, Ste. 309 Oakland, CA 94607	25,000	19990748	California Environmental Health Strategy
Esperanza Community Housing Corporation 2337 South Figueroa Street Los Angeles, CA 90007	226,471	19990482	Community Health Promoters Program
Estrella Del Mar De Los Angeles Inc. 11346 Iowa Avenue Los Angeles, CA 90025	25,000	19990859	Regis House Community Center
Exceptional Parents Unlimited, Inc. 4120 North First Street Fresno, CA 93726	238,075	19990698	EPU Center for Children and Families
Exchange Club Center for the Prevention of Child Abuse of California Inc. 515 Cabrillo Park Drive, Ste. 205 Santa Ana, CA 92701	147,784	19990821	Multidisciplinary Care Team
Face to Face Sonoma County AIDS Network  873 Second Street Santa Rosa, CA 95404	15,000	1999/22	Henry House
Face to Face Sonoma County AIDS Network  873 Second Street Santa Rosa, CA 95404	10,000	19991163	Face to Face
Familia Unida Living With Multiple Sclerosis 4716 Cesar Chavez Avenue Los Angeles, CA 90022	25,000	19990690	Counseling & Referral Program
Family Health Centers of San Diego, Inc. 1809 National Avenue San Diego, CA 92113	124,214	1998/362	A Comprehensive Chronic Disease Prevention, Intervention & Treatment Program

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Family Health Centers of San Diego, Inc. 1809 National Avenue San Diego, CA 92113	25,000	1999/82	Vecino-a-Vecino
Family Health Centers of San Diego, Inc. 1809 National Avenue San Diego, CA 92113	122,012	19990853	Harm Reduction Program- A Funding Partnership with Alliance Healthcare Foundation for the Teen Mobile Outreach Clinic
Family Service Association of Western Riverside County 3634 Elizabeth Street Riverside, CA 92506	212,500	1998/531	Community Capacity Building in 3 Rurally Isolated Communities
Family Service Association of Western Riverside County 3634 Elizabeth Street Riverside, CA 92506	5,000	19990372	THRIVE
Family Stress Center 2086 Commerce Avenue Concord, CA 94520	90,000	19990348	East Contra Costa Family Stress Center
Fiesta Educativa, Inc. 3839 Selig Place Los Angeles, CA 90031	72,605	19990952	Fiesta Familiares
Filipinos for Affirmative Action 310 8th Street, Ste. 306 Oakland, CA 94607	30,000	19990921	Youth Programs
Five Acres - The Boys and Girls Aid Society of Los Angeles County 760 West Mountain View Street Altadena, CA 91001	49,730	19991070	Neighborhood Strengthening Project
Florence Crittenton Services, San Francisco 840 Brodererick Street San Francisco, CA 94115	30,000	19990411	Young Parent Center
Food for Thought PO Box 1608 Forestville, CA 95436	20,000	1999/107	Food Relief for People with AIDS
Food for Thought PO Box 1608 Forestville, CA 95436	10,000	1999/26	Food Relief for People with AIDS
Food for Thought PO Box 1608 Forestville, CA 95436	10,000	19991155	Sonoma County AIDS Food Bank
Foundation for Clovis Schools 1450 E. Herndon Avenue Clovis, CA 93612	50,000	1999/184	Vocational Training

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Foundation for the Retarded of the Desert 73-255 Country Club Drive Palm Desert, CA 92260	50,000	1999/144	Capital Funding Campaign
Fresno County Economic Opportunities Commission 1920 Mariposa Mall, Ste. 300 Fresno, CA 93721-2526	193,030	19990634	Expanding the Continuum of Care Collaborative
Fresno Interfaith Sponsoring Committee, Inc. 2839 Mariposa Street Fresno, CA 93721	60,000	97-474	Fresno Youth/Gang Violence Prevention Organizing Project
Fresno Leadership Foundation 3845 North Clark, Ste. 205 Fresno, CA 93726	50,000	19991100	Neighborhood Community Building
Fresno Regional Foundation 1999 Tuolumne Street, Ste. 650 Fresno, CA 93721	50,000	1999/149	Build Capacity
Fresno Regional Foundation 1999 Tuolumne Street, Ste. 650 Fresno, CA 93721	36,170	19990483	Beyond Hunger: Community Gardens for Self- Sufficiency
Fresno Regional Foundation 1999 Tuolumne Street, Ste. 650 Fresno, CA 93721	321,615	19990804	Asthma Education for Rural Latino Children, Rural Dental Health and Hygiene, Southeast Asian Health Care Access
Friends of the California Governor's Committee for Employment of Disabled Persons  800 Capitol Mall MIC 41, Rm 5078 Sacramento, CA 95814	25,000	1999/217	Support for the 1999 Statewide Youth Leadership Forum
Friendship House Association of American Indians, Inc. of San Francisco 333 Valencia St., Ste. 400 San Francisco, CA 94103-3547	110,000	1998/562	Transitional Housing at Unity Village
Fund for Santa Barbara, Inc. 735 State Street, Ste. #211 Santa Barbara, CA 93101	377,125	19990708	Grassroots Community Health Capacity-Building Project
Gardena Valley Japanese Cultural Institute Housing Project P.O. Box 47030 16215 S. Grammercy Place Gardena, CA 90247	50,000	1999/270	Health Education & Outreach Project
Gardena Valley Japanese Cultural Institute Housing Project P.O. Box 47030 16215 S. Grammercy Place Gardena, CA 90247	50,000	1999/51	Expand Services & Outreach Efforts

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Gardner Family Care Corporation 160 E. Virginia Street, Ste. 280 San Jose, CA 95112	150,000	1998/205	Ethnic Community Services Agencies (ECSA)
Gift Foundation of Antelope Valley Hospital District 1600 West Ave J Lancaster, CA 93534	98,981	1999/307	Healthy Homes for Healthy Children and Families
Girls After School Academy 3543 18th Street, #15 San Francisco, CA 94110	37,500	97-123	Girls After School Academy Capacity Building Project
Girls Incorporated of Carpinteria 5315 Foothill Road Carpinteria, CA 93013	138,500	19990501	Healthy Families Programming
Glendale Community Foundation 327 Arden Avenue, Ste. 201 P.O Box 313 Glendale, CA 91209-0313	149,250	19990805	Health Partnership Proposal
Great Beginnings for Black Babies 3860 South Crenshaw, Ste. 220 Los Angeles, CA 90008	59,734	19991009	Capacity Building
Great Leap, Inc. 2912 Colorado Avenue, #204 Santa Monica,, CA 90404	20,000	19990922	Arts and Yoga for Youth
Greater Golden Hill Community Development Corporation 2469 Broadway San Diego, CA 92102	265,000	19990559	Community Home Care Cooperative (CHCC) Enterprise Development
Haight Ashbury Free Clinic, Inc. Presidio Building 1003 O'Reilly Avenue P.O. Box 29917 San Francisco, CA 94129-0917	24,500	19990678	Haight Ashbury Free Medical Clinic Strategic Efforts
Haven Hills, Inc. P.O. Box 260 Canoga Park, CA 91305	25,000	19991194	Administrative/Counseling Center Building Project
Healdsburg Arts Council POB 1761 Healdsburg, CA 95448	50,000	19990480	Youth Committee Programs
Health Access Foundation 942 Market Street, Ste. 402 San Francisco, CA 94102	193,000	19990553	Health Care Access
Health Access Foundation 942 Market Street, Ste. 402 San Francisco, CA 94102	25,000	19990570	Health Access Coalition

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Health Initiatives for Youth, Inc. 1242 Market Street, 3rd Flr. San Francisco, CA 94102	19,040	19991122	Adolescent Health Working Group - 2nd Bay Area Adolescent Health Conference
Hearing Impaired Press 127 Seabridge Court Alameda, CA 94502	103,996	19990763	HIP on Health and Prevention
Hispanas Organized for Political Equality (HOPE)  634 South Spring Street, Ste. 1007 Los Angeles, CA 90014	150,000	19990507	HOPE Leadership Institute
Hispanic Community Foundation 50 California Street, Ste. 400 San Francisco, CA 94111	20,000	19990495	Planning Grants for Focused Funders
Hispanic Community Foundation 50 California Street, Ste. 400 San Francisco, CA 94111	200,000	19991003	Focused Funders - Support of Community Health- Related Issues/Efforts
Hmong American Women's Association 1603 East Shields Avenue Fresno, CA 93704	18,051	97-737	Beyond Hunger: Community Gardens Project
Hmong Women's Heritage Association 6905 Cal Valley Way Sacramento, CA 95822	200,000	1998/449	Hmong Family Resource Development
Hollywood Cinema Production Resources P.O. Box 88459 Los Angeles, CA 90009-8459	25,000	19990989	Youth Training Program
Homeless Health Care Los Angeles 1010 South Flower Street, 5th floor Los Angeles, CA 90015	40,000	1999/41	General Support
Homeless Prenatal Program, Inc. 995 Market Street, Ste. 1010 San Francisco, CA 94103	310,000	19990375	Perinatal Services Project (PSP)
Horizons Foundation 870 Market Street, Ste. 728 San Francisco, CA 94102	20,000	19990493	Planning Grants for Focused Funders
Horizons Foundation 870 Market Street, Ste. 728 San Francisco, CA 94102	500,000	19991001	Focused Funders - Support of Community Health- Related Issues/Efforts
Hospice of Humboldt, Inc. 2010 Myrtle Avenue Eureka, CA 95501	336,250	1998/253	New & Expanded Hospice & Bereavement Services in Humboldt County

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Hospice of Marin 150 Nellen Avenue Corte Madre, CA 94525	25,000	1999/256	Hospice of Marin Children's Grief Counseling Program
Hospice of Tulare County, Incorporated 900 West Oak Street Visalia, CA 93291	25,000	19991092	Hispanic Outreach
House of Metamorphosis, Inc. 2970 Market Street San Diego, CA 92102	25,000	19990783	Residential Treatment Expansion
House of Ruth, Inc. P.O. Box 459 Claremont, CA 91711	52,361	97-285	Breaking the Cycle of Intergenerational Violence
Housing Choices Coalition for Persons With Developmental Disabilities 4351 Lafayette Street Santa Clara, CA 95054-1701	50,000	19991286	Housing Choices Coalition
Human Response Network P. O. Box 2370 Weaverville, CA 96093	260,227	19990726	Trinity County Healthy Youth Services
Human Services Alliance of Los Angeles 1125 West 6th Street, Suite 302 Los Angeles, CA 90017	163,064	1998/183	Welfare Reform Policy Development & Community Organizing
Humboldt Area Foundation 373 Indianola Road P.O. Box 99 Bayside, CA 95524	307,230	19990806	Health Partnership Grant Proposal
Humboldt County Chapter American Red Cross  406 11th St. P.O. Box 3402 Eureka, CA 95502-3402	25,000	1999/15	Infrastructure Deveolpment:
Humboldt County Chapter American Red Cross  406 11th St. P.O. Box 3402 Eureka, CA 95502-3402	25,000	19990850	Wildfire Disaster Relief in Humboldt County
Humboldt County Department of Public Health  529 'I' Street Eureka, CA 95501	10,000	1999/160	Sexually Transmitted Disease Investigation and Outreach Program's:
Humboldt County District Attorney 825 Fifth Street Eureka, CA 95501	10,000	19990774	Child Abuse Services Team (CAST)

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Humboldt County Sheriff's Department 826 4th Street Eureka, CA 95501	2,000	19990849	Wildfire Disaster Relief in Humboldt County
Humboldt Home Health Services 6700 North Highway 101, Ste. B Eureka, CA 95503	25,000	1999/183	Provide ongoing support for the Pediatric Home Care Program
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	50,000	1999/40	Linkages & Linkages II Programs
Huntington Beach Community Clinic 8041 Newman Avenue Huntington Beach, CA 92647	50,000	19991124	Clinical Services
Hyampom Community Services District P.O. Box 214 Hyampom, CA 96046	10,000	19991133	Hyampom Volunteer Fire Department
I Am Your Child Foundation Reiner Foundation 335 N. Maple Drive, Ste. 135 Beverly Hills, CA 90210	970,000	19990724	California Multicultural Public Awareness and Engagement Campaign
ISOT, Inc. P.O. Box 125 Canby, CA 96015	35,192	19990755	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Independent Sector 1200 Eighteenth Street, NW, Ste. 200 Washington, DC 20036	25,000	19990752	Taking the Initiative
Indian Dispute Resolution Services 1722 J Street, Ste. 19 Sacramento, CA 95814	850,000	19991044	Building Healthy Indian Nations
Indian Dispute Resolution Services 1722 J Street, Ste. 19 Sacramento, CA 95814	50,000	19991097	Dispute Resolution Services
Inglewood's Coalition for Drug and Violence Prevention 333 West Florence Avenue, Flr. C, Ste. 306 Inglewood, CA 90301	179,540	19990556	Strategic Planning for a Healthy Community
InnVision of Santa Clara Valley 974 Willow Street San Jose, CA 95125-2344	25,000	19990904	InnVision's Family Place Health Project
Institute for Health Advocacy 148 E. 30th Street, Ste. B National City, CA 91950	37,250	97-669	Drug Problem Prevention in the California Border Region
International Medical Services for Health 409 E. Palmer Street Compton, CA 90221	265,786	19990892	MotherNet L.A. Home Visitor Training Program

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Internews Networks * P.O. Box 4448 Arcata, CA 95519	20,000	19990860	Worldlink Refugee Interactive Video
Iris Center Womens Counseling and Recovery Services 333 Valencia Street, Suite 222 San Francisco, CA 94103	20,000	19991173	Service Expansion
Japanese American Cultural & Community Center  244 South San Pedro St. Los Angeles, CA 90012-3895	50,000	1999/113	Annual Children's Day
Japanese American Cultural & Community Center  244 South San Pedro St. Los Angeles, CA 90012-3895	50,000	1999/273	Health Education & Outreach Project
Jeffrey Foundation 5470 W. Washington Blvd. Los Angeles, CA 90016	120,510	1998/607	Parent/Child Training and Counseling Center
Jewish Vocational Service 5700 Wilshire Blvd., Ste. 2303 Los Angeles, CA 90036	200,000	19990739	Gaining Opportunities and Life Skills (GOALS)
John F. Kennedy Memorial Foundation 47-111 Monroe Street Indio, CA 92201	200,765	1999/87	WellCare Clinic
Kaiser Foundation Health Plan, Inc. Community & Government Relations 1950 Franklin, 3rd Flr. Oakland, CA 94612	177,850	19990669	Teen Challenge Program
Kaiser Foundation Health Plan, Inc. Community & Government Relations 1950 Franklin, 3rd Flr. Oakland, CA 94612	93,000	19991162	Undocumented Children's Insurance - Kaiser Permanente Cares for Kids
Keiro Services 325 South Boyle Avenue Los Angeles, CA 90033	93,374	19990934	Asian Pacific Islander Comprehensive Senior Care Facility Feasibility Study
Korean Health, Education, Information and Research Center 545 South Grammercy Place Los Angeles, CA 90020	179,880	19990660	KHEIR Integrative Medicine
Korean Youth and Community Center, Inc. 680 S. Wilton Place Los Angeles, CA 90005	10,000	19991120	Planning Grant



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Kovno Communications, Inc. 2600 Tenth Street., Ste. 104 Berkeley, CA 94710	25,000	1999/326	Generation Hope
KQED, INC. 2601 Mariposa Street San Francisco, CA 94110-1400	312,580	97-411	Statewide News And 'Electronic Forums' About Health Care Issues
La Clinica de la Raza Fruitvale Health Project, Inc.  1515 Fruitvale Avenue Oakland, CA 94601	500,000	1998/317	Fruitvale Health Care Expansion Project
La Clinica de la Raza Fruitvale Health Project, Inc.  1515 Fruitvale Avenue Oakland, CA 94601	20,000	1999/162	East County Health Access Project
La Clinica de la Raza Fruitvale Health Project, Inc.  1515 Fruitvale Avenue Oakland, CA 94601	600,000	19991199	Resident Education Program
La Familia Counseling Center, Inc. 5523 34th Street Sacramento, CA 95820	322,005	1999/257	Sacramento Neighborhood Alcohol Prevention Project
Laguna Shanti 570 Glenneyre, Ste. 101 Laguna Beach, CA 92651	340,705	96-759	HIV Wellness Collaborative
Las Trampas School, Inc. 3460 Lana Lane Lafayette, CA 94549	45,000	19990964	Mental Health Services
Latino Center for Prevention & Action in Health & Welfare 1717 North Broadway Santa Ana, CA 92706	600,000	19990568	Healthy Cities, 92701
Lavender Youth Recreation and Information Center, Inc. 127 Collingwood Street San Francisco, CA 94114	55,000	1998/257	Lesbian/Gay/Bisexual/Transgender/Questioning Youth Talkline/Infoline
Legal Aid Foundation of Los Angeles 1102 Crenshaw Blvd. Los Angeles, CA 90019	35,000	1999/118	Helping the Underserved Access Affordable Quality Healthcare
Liberty Hill Foundation 2121 Cloverfield Boulevard, Ste. 113 Santa Monica, CA 90404	25,000	19990723	Lesbian & Gay Community Fund
Life Chiropractic College West 2005 Via Barrett San Lorenzo, CA 94589	20,000	1999/185	Chiropractic Care and Asthma:

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LifeLong Medical Care 2031 6th Street Berkeley, CA 94710	460,000	1998/232	Capital Support for the 'Over 60 Building'
Lincoln Child Center 4368 Lincoln Avenue Oakland, CA 94602	25,000	19990740	New Home for Severely Emotionally Disturbed Children
Lincoln Child Center 4368 Lincoln Avenue Oakland, CA 94602	30,000	19990960	Option for Success Program (OSP)
Links Foundation Inc. 1200 Massachusetts Avenue, N.W. Washington, DC 20005-4501	20,000	19991098	Health Components for the Saturday School Program
Little Tokyo Service Center, Inc. 231 East Third Street, #G-104 Los Angeles, CA 90013	104,272	1998/443	Culturally-Sensitive Patient Support System
Little Tokyo Service Center, Inc. 231 East Third Street, #G-104 Los Angeles, CA 90013	20,000	1999/197	Community Care Network for Trafficked Persons
Little Tokyo Service Center, Inc. 231 East Third Street, #G-104 Los Angeles, CA 90013	20,000	1999/268	Health Education & Outreach Project
Little Tokyo Service Center, Inc. 231 East Third Street, #G-104 Los Angeles, CA 90013	25,000	1999/52	Outreach & Health Education Services
Loaves and Fishes of Contra Costa P.O. Box 3335 Danville, CA 94526	10,000	19990966	Concord Shelter Kitchen Improvement
Local Initiatives Support Corporation 1055 Wilshire Blvd., Ste. 1600 Los Angeles, CA 90017	274,200	19990429	Los Angeles LISC Health Sector Initiative
Long Beach Cares 2525 Grand Avenue Long Beach, CA 90815	12,500	19990476	Town Hall Meeting and Panel Discussion
Los Angeles Alliance for a New Economy 548 South Spring Street Suite 630 Los Angeles, CA 90013-2320	100,552	1998/237	Living Wage Education & Access Project
Los Angeles Brotherhood Crusade 200 East Slauson Avenue Los Angeles, CA 90011	20,000	19990490	Planning Grants for Focused Funders
Los Angeles Brotherhood Crusade 200 East Slauson Avenue Los Angeles, CA 90011	500,000	19990998	Focused Funders - Support of Community Health-Related Issues/Efforts

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Los Angeles Child Guidance Clinic 3787 S. Vermont Avenue Los Angeles, CA 90007	50,000	1999/50	Expand Atlas Family Foundation Project
Los Angeles Council of Churches P.O. Box 19097 Los Angeles, CA 90019	10,000	19991028	Unity and Community - Building Bridges to the 21st Century
Los Angeles County Department of Health Services  313 North Figueroa, Rm. 127 Los Angeles, CA 90012	10,000	19990837	The Cervical Cancer Prevention and Education Initiative
Los Angeles Educational Partnership 315 West Ninth Street, Ste. 1100 Los Angeles, CA 90015	394,072	97-885	FamilyCare Pacoima/ San Fernando Health Initiative
Los Angeles Free Clinic 8405 Beverly Blvd. Los Angeles, CA 90048-3478	115,523	1998/485	Integrative Medicine and Wellness Program
Los Angeles Free Clinic 8405 Beverly Blvd. Los Angeles, CA 90048-3478	155,000	97-236	Expand Access to Free Adult and Pediatric Dental Care
Los Angeles Gay & Lesbian Community Services Center 1625 N. Schrader Blvd. Los Angeles, CA 90026	129,615	1999/98	Lambda Medical Group
Los Angeles Home Connection, Inc. 8520 South Broadway Los Angeles, CA 90003	50,000	19991311	Emancipation Preparation
Los Angeles Metropolitan Churches 4707 South Central Avenue Los Angeles, CA 90011	43,417	97-673	Strengthen the Capacity of Churches to Serve as Community Resources
Los Angeles Unified School District Office of Government Relations and Public Affairs Attn: Joan Acosta 450 North Grand Avenue Los Angeles, CA 90012	25,000	19991144	Census 2000
Los Angeles Veterans Initiative, Inc. 733 South Hindry Avenue Inglewood, CA 90301	50,000	19990383	Westside Residence Hall
Los Angeles Women's Foundation 6030 Wilshire Boulevard, Ste. 303 Los Angeles, CA 90036	25,000	19990355	Women's Lens

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Mercy Foundation North 2480 Sonoma Street, Ste. B Redding, CA 96001	500,000	1998/492	Golden Umbrella Expansion Project
MFI Recovery Center, Inc. 4295 Brockton Avenue Riverside, CA 92501	166,000	1999/137	Transitional Living Center for Women in Recovery and Their Children
Minority Health Professions Education Foundation  1600 Ninth Street, Rm. 436 Sacramento, CA 95814	500,000	19990506	Improving Access and Embracing Multicultural Health through Health Professional Education
Mission Neighborhood Centers, Inc. 362 Capp Street San Francisco, CA 94110	90,030	97-883	Families in Transition Project
Mobile Medical Office P.O. Box 905 Blue Lake, CA 95525	30,000	19990795	Mobile Medical Office
Mono County Office of Education P.O. Box 130 Mammoth Lakes, CA 93546	228,456	1998/415	Rural Outreach Oral Health Development (ROOHD) Project
Multicultural Area Health Education Center 5051 East Third Street Los Angeles, CA 90022	300,000	19991082	Jovenes por la Salud
MultiCultural Foundation  1475 6th Avenue, 4th Floor San Diego, CA 92101	174,274	1999/287	Reach Out Sustainability
My Friends Place - Hollywood P.O. Box 3867 Hollywood, CA 90078	50,000	19991118	My Friends Place
Names Project Foundation 310 Townsend Street, Ste. 310 San Francisco, CA 94107	22,500	19990823	Youth Day '99
Narika P.O. Box 14014 Berkeley, CA 94712	23,492	1999/154	Develop a Guide to health and social services resources
National Asian Pacific American Families Against Substance Abuse, Inc. 300 W. Cesar Chavez Ave., Ste. B Los Angeles, CA 90012-2818	20,000	19990718	API's California Action Network
National Association of Latino Elected and Appointed Officials NALEO Educational Fund  5800 South Eastern Avenue., Ste. 365 Los Angeles, CA 90040	55,380	19990434	NALEO California Institutes on Health

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National Association of Latino Elected and Appointed Officials NALEO Educational Fund  5800 South Eastern Avenue., Ste. 365 Los Angeles, CA 90040	25,000	19991288	2000 Census Outreach Program
National Conference for Community and Justice, Inc. 3258 Fourth Avenue San Diego, CA 92103	25,000	19990625	Camp Anytown and Camp Minitown
National Economic Development and Law Center  2201 Broadway, Ste. 815 Oakland, CA 94612	221,724	97-871	Facilities Development Assistance for the Child Care Sector
National Farmworker's Service Center P.O. Box 62 Keene, CA 93531	15,000	19991231	Farm Workers Health and Well-Being
National Foundation for the Centers for Disease Control & Prevention, Inc. The Hurt Building, Suite 765 Atlanta, GA 30303	1,260,000	19990705	Phase I Planning Grants for Racial and Ethnic Approaches to Community Health
National Health Law Program, Inc. P.O. Box 62 Keene, CA 93531	2,900,000	1999/102	Health Consumer Alliance
National Indian Health Board 1338 S. Colorado Blvd., Ste. A708 Denver, CO 80222	40,000	1999/199	National Indian Health Board Conference
National Medical Association Comprehensive Health Center, Inc. 446 26th Street, Suite 101 San Diego, CA 92102	255,937	1998/555	Oral Health Improvement Program for a Multiethnic Community
National Multiple Sclerosis Society 2440 S. Sepulveda Blvd., Ste 115 Los Angeles, CA 90064-1744	25,000	19990571	Bridge To Independence
Neighborhood Youth Association 3877 Grandview Blvd. Los Angeles, CA 90066	25,000	1999/117	PERSONAL BEST program
New Directions 11301 Wilshire Blvd., VA Bldg. 116 Los Angeles, CA 90073	30,000	1999/190	Long-Term Transitional Housing and Rehabilitation for Veterans
New Horizons School P.O. Box 3655 Santa Cruz, CA 95063	13,330	19990580	Funded Food and Health Services for the Children

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North Coast Clinics Network 805 Seventh Street Eureka, CA 95501	50,000	19990865	Dental Collaborative
North County Health Services, Inc. 150 Valpreda Road San Marcos, CA 92069	75,000	19990681	Latino Health Partnership
North Valley Caring Services, Inc. 15435 Rayen St. North Hills, CA 91343	38,092	1998/595	North Valley Caring Services: Development of Capacity and Infrastructure
North Valley Community Foundation 660 Manzanita Court, Ste. 4 Chico, CA 95926	305,000	19990828	Youth Health Initiative
North Valley Parent Education Network 2592 Notre Dame Blvd., Ste. B Chico, CA 95928	410,476	19990844	Healthy Beginnings
Northcoast Lesbian, Gay, Bisexual & Transgender Alliance P.O. Box 3213 Eureka, CA 95502	4,820	19991060	Support Group Facilitators
Northcountry Clinic 785 18th Street Arcata, CA 95518	10,000	19990592	Consolidation of North County and Open Door Clinics
Northeast Valley Health Corporation 1172 North Maclay Ave. San Fernando, CA 91340	154,440	1999/264	Expansion of Dental Services to the Underserved
Northern California Family Center 2244 Pacheco Boulevard Martinez, CA 94553	50,000	19990962	Safe Place Program
Northern California Grantmakers 116 New Montgomery Street, Ste. 742 San Francisco, CA 94105	3,000	1999/327	1999 Environmental Grantmakers Association Annual Retreat
Northern California Indian Development Council, Inc. 241 F Street Eureka, CA 95501	40,000	19990848	Wildfire Disaster Relief in Humboldt County
Northern California Lions Sight Association, Inc. 2750 24th Street Sacramento, CA 95818	25,000	19991183	Free Vision Surgery
Northwest Portland Area Indian Health Board 527 Southwest Hall, Ste. 300 Portland, OR 97201	362,303	19991046	The California Area Diabetes Surveillance Project

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Orange County Community Foundation 2081 Business Center Drive, Ste. 100 Irvine, CA 92612	400,000	19990808	Community Health Initiative
Organizacion en California de Lideres Campesinas, Inc. 611 S. Rebecca Street Pomona, CA 91766	136,602	97-461	Promotoras de Salud-Lay Health Advisors for Farmworker Women
Organize Training Center 442-A Vicksburg Street San Francisco, CA 94114	22,000	19990715	Planning Grant
Pacific Clinics 909 South Fair Oaks Avenue Pasadena, CA 91105	83,476	97-639	School, Community, and Law Enforcement
Pacific Institute for Research and Evaluation 2150 Shattuck Avenue, Ste. 900 Berkeley, CA 94704	23,000	19991032	California Latino Leadership United for Healthy Communities Second Alcohol and Tobacco Symposium
Para Los Ninos 845 East Sixth Street Los Angeles, CA 90021	70,000	19990983	Behavioral Health Program Planning
Parent Institute for Quality Education 4010 Morena Boulevard, Suite 200 San Diego, CA 92117	250,174	1999/11	Parent Institute Family Health Initiative
Partners for Community Access 15255 Innovation Dr., Ste. 204 San Diego, CA 92128	307,100	1998/597	Palomar Pomadero Community Partners
Visiting Nurse Association Foundation 101 South First Street, Suite 407 Burbank, CA 91502	25,000	19990439	Mobile Health Clinic Replacement and Expansion Project
Pasadena Educational Foundation 351 South Hudson Pasadena, CA 91109	122,552	96-695	Healthy Start Family Center
Pasadena Foundation 16 North Marengo Avenue, #300 Pasadena, CA 91101	257,500	19990829	Health Partnership Proposal
Peninsula Community Foundation 1700 South El Camino Real, Ste. 300 San Mateo, CA 94402-3049	1,492,000	1998/254.01	League-TCE Health Partnership (Phase III)
Peninsula Community Foundation 1700 South El Camino Real, Ste. 300 San Mateo, CA 94402-3049	300,000	19990820	Health Partnership
Peninsula Community Foundation 1700 South El Camino Real, Ste. 300 San Mateo, CA 94402-3049	25,000	19990987	Children and Families Commissions Survey

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Pesticide Education Center, Inc. 942 Market Street, Suite 409 San Francisco, CA 94102	50,000	1999/44	Farm Worker Community Exposure to Pesticides
Petaluma People Services Center 1500 Petaluma Blvd. Petaluma, CA 94952	100,000	96-45	Family Health Preservation Project
Pitzer College 1050 North Mills Avenue Claremont, CA 91711-6101	15,000	19991236	Day Laborer Health Project
Placer County 11583 C Avenue Auburn, CA 95603	90,000	19990764	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Planned Parenthood - Los Angeles 1920 Marengo Street Los Angeles, CA 90033-9971	617,867	1999/69	El Joven Noble (The Noble Young Man)
Planned Parenthood of San Diego and Riverside Counties 1075 Camino del Rio South, Suite 200 San Diego, CA 92108	79,925	1998/267	Coachella Valley Family Planning Services for Underserved Populations, Phase II
Plaza Community Center 648 So. Indiana Street Los Angeles, CA 90023	40,000	1999/45	Needsrelated to the Family Support Center
Positive Opportunities for Women, Youth & Families Engaged in Recovery P.O. Box 740423 San Diego, CA 92174-0423	10,000	1998/461	POWER's 1999 Body and Soul Health Conference
Poverello House 412 F Street Fresno, CA 93706	50,000	1999/111	Quality Health Services
Project Concern International 3550 Afton Road San Diego, CA 92123	600,000	1998/164.01	Border Health Initiative
Project Concern International 3550 Afton Road San Diego, CA 92123	272,843	19991219	Border Diabetes Survey
Project Open Hand 730 Polk Street San Francisco, CA 94109-7913	60,318	1998/225	Home-Delivered Meals to Homebound Individuals Pilot Program
Providence Holy Cross Medical Center 15031 Rinaldi Street Mission Hills, CA 91345	86,190	1999/331	Tattoo Removal Program

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Proyecto Pastoral 135 North Mission Road Los Angeles, CA 90033	25,000	19990863	Homeboy Bakery Fire Recovery Project
Proyecto Pastoral 135 North Mission Road Los Angeles, CA 90033	100,000	97-723	Centro de Alegria Infant/Toddler Child Care Center
Public Advocates, Inc. 1535 Mission Street San Francisco, CA 94103	25,000	19990725	Latinos: 2000 for 2000... Healthy Lives, Healthy Families, Building Healthy Communities
Public Health Foundation Enterprises, Inc. 13200 Crossroads Parkway North, Ste. 135 City of Industry, CA 91746	5,000	1999/238	30th Anniversary Conference of Public Health Foundation Enterprise
Public Health Foundation Enterprises, Inc. 13200 Crossroads Parkway North, Ste. 135 City of Industry, CA 91746	50,000	19991069	Violence Prevention Coalition of Greater Los Angeles
Public Health Foundation Enterprises, Inc. 13200 Crossroads Parkway North, Ste. 135 City of Industry, CA 91746	33,616	97-589	WIC Community Garden in Pomona
Public Health Institute 2001 Addison Street, 2nd Floor Berkeley, CA 94704	15,000,000	1998/163.01	Partnership for the Public's Health Initiative
Public Health Institute 2001 Addison Street, 2nd Floor Berkeley, CA 94704	25,000	1999/168	Community Diabetics Health Care Center
QueensCare 1300 North Vermont Avenue, Ste. 907 Los Angeles, CA 90027	304,194	19990679	QueensCare Family Clinics Information System Installation
R.E.A.C.H. Project, Inc. 1915 D Street Antioch, CA 94509-2571	50,000	1999/46	Develop East County Family Alliance
Radio Bilingue, Inc. 5005 East Belmont Fresno, CA 93727	350,000	1998/305	Biennvenidos a Bienestar (Welcome to Wellness)
REACH LA 902 South Santa Fe Avenue Los Angeles, CA 90021	83,500	19990873	Computer Active
Real Alternatives Program 2730 Bryant Street., 2nd Flr., West Wing San Francisco, CA 94110	25,000	1999/293	Real Alternatives Program Support
Redwood Community Action Agency 904 G Street Eureka, CA 95501	371,405	1999/19	Advancing Psychological Services for Disenfranchised Youth

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Redwood Community Action Agency 904 G Street Eureka, CA 95501	50,000	1999/53	Group Homes Development
Redwood Community Action Agency 904 G Street Eureka, CA 95501	20,000	19990463	Wheelchair Ramp Program
Riverside-San Bernardino County Indian Health, Inc. 11555-1/2 Potrero Road Banning, CA 92220	135,000	1998/498	Native American Diabetes Intervention Program
Russian River Health Center, Inc. P.O. Box 226 Guerneville, CA 95446	25,000	19990988	Merger Study Project
Russian River Health Center, Inc. P.O. Box 226 Guerneville, CA 95446	25,000	19991166	Equipment Upgrade
Sacramento Area Congregations Together 3235 Arden Way Sacramento, CA 95825	150,000	19990703	Grassroots Action for Health Care Access
Sacramento Children's Home 6699 South Land Park Drive Sacramento, CA 95831	2,053,521	1998/202	Regional Crisis Nursery Collaboration
Sacramento Cottage Housing, Inc. c/o Legal Services of Northern California 515 12th Street Sacramento, CA 95814	150,000	1998/423	Construction Funding for Health Care Facility for Sacramento's Homeless
Sacramento Dental Sealants in Schools 5428 Watt Ave., Ste. 300 North Highlands, CA 95660	62,500	19990765	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Sacramento Loaves & Fishes P.O. Box 2161 Sacramento, CA 95812	20,000	19990896	Equipment for Food Warehouse
Sacramento Mutual Housing Association (SMHA)  3451 Fifth Avenue Sacramento, CA 95817	200,000	1998/424	Community Organizing Project to Join Mutual Housing Residents
Sacramento Regional Foundation 555 Capitol Mall, Ste. 710 Sacramento, CA 95814	326,440	19990815	Health Resources Opportunity Project
San Benito Health Foundation, Inc. 351 Felice Drive Hollister, CA 95023	850,000	19990363	Central Coast HIV Prevention Network (CCHPN)

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San Bernardino Child Advocacy Program, Inc.  1635 North D Street San Bernardino, CA 92405	168,373	19990412	Youth Empowerment Program
San Diego Foundation 1420 Kettner Blvd., Ste. 500 San Diego, CA 92101	50,000	1999/214	The Leon Williams Foundation
San Diego Foundation 1420 Kettner Blvd., Ste. 500 San Diego, CA 92101	400,000	19990830	Health Partnership Program
San Diego Urban League, Inc. 720 Gateway Center Drive San Diego, CA 92102	75,000	19990978	Harm Reduction Health Information Project- A Funding Partnership with Alliance Healthcare Foundation
San Diego Youth & Community Services, Inc.  3255 Wing Street San Diego, CA 92110	25,000	1999/325	Substance Abuse Summit IV
San Diego Youth & Community Services, Inc.  3255 Wing Street San Diego, CA 92110	183,668	97-574	Health Promotion, Family Support, Education, and Community Safety and Recreation Collaborative
San Fernando Valley Interfaith Council, Inc. 10824 Topanga Canyon Blvd. Chatsworth, CA 91311	166,667	19991040	Senior Center Outreach, Case Management and Adult Social Day Care Services
San Francisco Adult Day Health Network 50 California Street, Ste. 200 San Francisco, CA 94111	150,000	1999/259	Research to Evaluate the Effectiveness of Adult Day Services
San Francisco AIDS Foundation 995 Market Street, Ste. 200 San Francisco, CA 94103	390,000	19990628	Black Brothers Esteem
San Francisco Child Abuse Prevention Center 1757 Waller Street San Francisco, CA 94117	14,000	19990799	The Front Porch Project
San Francisco Community Clinic Consortium 1388 Sutter Street, Ste. 607 San Francisco, CA 94109	25,000	19991142	Planning Grant
San Francisco Department of Public Health 101 Grove Street, Rm. 308 San Francisco, CA 94102	370,185	1998/601	Balboa Teen Health Center Partner Support Program
San Francisco Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107	14,000	19990562	Food Bank Merger Feasibility Study

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San Francisco Foundation Community Initiative Funds 225 Bush, Suite 500 San Francisco, CA 94104	25,000	1998/502	San Francisco Strategic Plan for Children and Youth
San Francisco Foundation Community Initiative Funds 225 Bush, Suite 500 San Francisco, CA 94104	505,286	19990417	Breast and Gynecological Center Treatment Coalition
San Francisco Foundation Community Initiative Funds 225 Bush, Suite 500 San Francisco, CA 94104	135,424	19990516	Training for California Children and Families First Commissions in California
San Francisco Foundation Community Initiative Funds 225 Bush, Suite 500 San Francisco, CA 94104	450,000	19990516.01	In-Depth Results-Based Accountability for Children and Families
San Francisco Foundation Community Initiative Funds 225 Bush, Suite 500 San Francisco, CA 94104	15,000	19991143	Pilots to Policy Conference
San Francisco Hearing & Speech Center 1234 Divisadero St. San Francisco, CA 94115	30,000	1999/187	Scholarship Program of the Hearing Center
San Francisco Women Against Rape 3543 18th Street, 3rd Flr., Box #7 San Francisco, CA 94110	25,000	19990947	San Francisco Women Against Rape Strategic Planning Project
San Jose Multicultural Artists Guild The Mexican Heritage Plaza 1700 Alum Rock Plaza San Jose, CA 95116	25,000	1999/306	Multicultural Youth Outreach Theatre Project
San Luis Obispo County Community Foundation, Inc. P.O. Box 1580 San Luis Obispo, CA 94928	150,000	19991136	Action for Healthy Communities
San Ysidro Health Center, Inc. 4004 Beyer Blvd. San Ysidro, CA 92173	390,125	19990812	Infant Oral Care (IOC) Project
Santa Barbara Foundation 15 East Carrillo Street Santa Barbara, CA 93101	300,000	19990832	Health Partnership
Santa Clara Center for Occupational Safety and Health 760 North First Street, 2nd Floor San Jose, CA 95112	85,250	97-889	Worker Leadership and Health Education Program

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Santa Clara County Asian Law Alliance, Inc. 184 East Jackson San Jose, CA 95112-5153	30,000	19990640	Enhanced Census/Health Education Program
Santa Marta Hospital Foundation 319 North Humphreys Ave. Los Angeles, CA 90022	25,000	19990523	Actuarial Study
Santa Monica AIDS Project 2020 Santa Monica Blvd., #190 Santa Monica, CA 90404	17,500	19990754	Teen Peer HIV Prevention Program
Senior Community Centers of San Diego 928 Broadway San Diego, CA 92101	174,132	1998/563	Health Promotion/Injury Prevention
Senior Nutrition Program 710 Fiero Lane, #14 San Luis Obispo, CA 93401	100,493	1998/212	Latino Elder Roundtable of San Luis Obispo County
SeniorNet 121 Second St., 7th Floor San Francisco, CA 94105	25,000	19990630	California Evergreen
Sequoia Community Health Foundation, Inc. P.O. Box 2475 Fresno, CA 93745	25,000	19990692	Mixed-Use Campus Project
Seventh Generation Fund for Indian Development  P.O. Box 4569 Arcata, CA 95518	20,000	19990496	Planning Grants for Focused Funders
Seventh Generation Fund for Indian Development  P.O. Box 4569 Arcata, CA 95518	400,000	19991004	Focused Funders - Support of Community Health-Related Issues/Efforts
Shanti Project, Inc. 730 Polk Street San Francisco, CA 94109	300,000	1999/200	Shanti National Training Institute
Sharp HealthCare Foundation 8695 Spectrum Center Court San Diego, CA 92123	819,510	1998/353	Think First for Kids
Shasta Community Health Center 2630 Breslauer Way Redding, CA 96001	740,000	19991221	Family Practice Residency Training Program
Shelter For The Homeless 15161 Jackson Street Midway City, CA 92655-1432	25,000	1999/100	Medical Evaluation Center

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Shelter From The Storm, Inc. P.O. Box 14155 Palm Desert, CA 92255-4155	271,398	19990810	Coachella Valley Counseling Center for Underserved, Rural Domestic Violence Victims
Sierra AIDS Council P.O. Box 159 Angels Camp, CA 95222-0159	16,500	19990792	Strategic Planning for Organizational and Program Development
Sisters of the Presentation 17795 Monterey Road Morgan Hill, CA 95037	23,700	1998/451	Educational Program to Empower Immigrant & Vulnerable Populations
Six Rivers Planned Parenthood 2316 Harrison Avenue Eureka, CA 95501	40,000	1999/37	Purchase Equipment
Smith River Rancheria Tribal Council 250 North Indian Road Smith River, CA 95567-9525	40,000	19990920	Head Start/Child Care Facility
Society for Public Health Education 1015 15th Street, N.W., Suite 410 Washington, DC 20005	25,000	1998/583	1999 Annual Meeting in Chicago
Solano Women's Crisis Center, Inc. 1545 North Texas Street, Ste. 201 P.O. Box 368 Fairfield, CA 94533	190,000	19990643	SWCC Program and Organizational Capacity Building
Sonoma County Community Foundation 250 'D' Street, Ste. 205 Santa Rosa, CA 95404	50,000	1999/104	Sonoma Health Fund
Sonoma County Community Foundation 250 'D' Street, Ste. 205 Santa Rosa, CA 95404	300,000	19990818	Health Partnership
Sonoma County Community Foundation 250 'D' Street, Ste. 205 Santa Rosa, CA 95404	50,000	19991156	Sonoma Health Fund
Sonora Area Foundation 20100 Cedar Road N., Ste. E Sonora, CA 95370	236,250	19990833	Health Partnership Proposal
South Bay Community Services, Inc. 315 Fourth Avenue, Ste. E Chula Vista, CA 91910	50,000	19990521	Youth Congress of San Diego
South Bay Community Services, Inc. 315 Fourth Avenue, Ste. E Chula Vista, CA 91910	401,034	19990582	Community Assessment Teams



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Southern California Association for Philanthropy 315 West Ninth Street, Ste. 1000 Los Angeles, CA 90015	25,000	19990753	Promoting the Growth of Philanthropy in California
Southern California Association of Philanthropy 777 South Figueroa Street, Ste. #740 Los Angeles, CA 90017	200,000	96-592	Comprehensive Community Building
Southwest Community Health Center 751 Lombardi Court, Ste. B Santa Rosa, CA 95407	20,000	19991022	Health Center Stabilization Project
Spanish-Speaking Unity Council of Alameda County, Inc. 1900 Fruitvale Avenue, Ste. 2A Oakland, CA 94601	25,000	19990639	Unity Council
Special Service for Groups, Inc. 605 West Olympic Blvd., Ste. 600 Los Angeles, CA 90015-1426	40,000	1999/201	Tongan Community Center
Special Service for Groups, Inc. 605 West Olympic Blvd., Ste. 600 Los Angeles, CA 90015-1426	550,000	1999/253	Interpretive Services
Special Service for Groups, Inc. 605 West Olympic Blvd., Ste. 600 Los Angeles, CA 90015-1426	35,000	19990656	Enhanced Census
Special Service for Groups, Inc. 605 West Olympic Blvd., Ste. 600 Los Angeles, CA 90015-1426	35,000	19991178	Children's Dental and Outreach Program and Tongan Community Service Center
Spirit of Woman of California, Inc. 3760 North First Street Fresno, CA 93726	55,000	97-521	Spirit of Woman
Sports4Kids 510 Third Street, Ste. 102 Oakland, CA 94607	50,000	1998/294	After-School Program Expansion
SportsBridge: The Center for Girls 965 Mission Street San Francisco, CA 94103	20,000	19990633	Athlete Mentor Program (AMP)
SRM Alliance Hospital Services 558 'B' Street Santa Rosa, CA 95401	10,000	19991152	Memorial Hospice
St. Boniface Parish Restoration Project 133 Golden Gate Ave. San Francisco, CA 94102	50,000	1999/114	Remodel Earthquake Damaged Facility

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Stockton Unified School District 1144 East Channel Street Stockton, CA 95206	57,500	19990759	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Strategic Actions for a Just Economy 2636 Kenwood Avenue Los Angeles, CA 90007	25,000	1998/406	Healthy Homes
Strategic Actions for a Just Economy 2636 Kenwood Avenue Los Angeles, CA 90007	80,000	97-616	Health Sector Cooperative Entrepreneurship Project
Strategic Concepts in Organizing and Policy Education 1715 W. Florence Avenue, 2nd Fl. Los Angeles, CA 90047	20,000	19990864	AGENDA/SCOPE Fire Recovery Project
Students Run L.A. 6621 Balboa Blvd. Van Nuys, CA 91406	140,000	19990845	Students Run L.A. Community Outreach Program
Sushi Inc. 320 Eleventh Avenue San Diego, CA 92101-7413	40,000	19990945	T.H.E. Leadership Program
Sutter Health Central 5151 'F' Street Sacramento, CA 95819	420,789	96-760	Creating Healthy Environments for Children
Swords to Plowshares: Veterans Rights Organization 1063 Market Street San Francisco, CA 94103	25,000	19990518	Swords to Plowshares' Veterans Academy - Capital Support
T.H.E. Clinic, Inc. 3860 West Martin Luther King Jr. Blvd. Los Angeles, CA 90008	437,575	19990599	T.H.E. Clinic Expansion Project
Tarzana Treatment Center 18646 Oxnard Street Tarzana, CA 91356	66,634	1998/416	Harm Reduction/Primary Care Program
Thai Community Development Center 3456 West 8th Street, 2nd Floor Los Angeles, CA 90005	109,712	97-539	Family Preservation Program (FPP)
The Agape Foundation 1095 Market St., #304 San Francisco, CA 94103	25,000	1999/212	Religious Witness for Homeless People
The Agape Foundation 1095 Market St., #304 San Francisco, CA 94103	25,000	19990923	Religious Witness with Homeless People

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The Catalyst Foundation for AIDS Awareness and Care 44758 Elm Ave. Lancaster, CA 93534	172,141	1999/296	Life Challenge
The Center for the Partially Sighted 12301 Wilshire Blvd., Ste. 600 Los Angeles, CA 90025	50,000	19991210	Family Intervention Project
The Children's Dental Center 300 East Buckthorn Street Inglewood, CA 90301	121,250	19990421	Project CHOICE (Children's Health Opportunities, Integrated and Coordinated Education)
The Children's Network of Solano County 101 Travis Blvd. Fairfield, CA 94533	438,765	1998/550	Building Child and Family Friendly Communities Together
The Church of Our Saviour/Our Saviour Center  4368 Santa Anita Avenue El Monte, CA 91731	100,000	19990400	Cleaver Family Wellness Clinic Start-Up Project
The Community Foundation for the National Capital Region 1112 16th Street, NW, Ste. 340 Washington, DC 20036	50,000	1999/133	Disability Funders Network
The Community Foundation for the National Capital Region 1112 16th Street, NW, Ste. 340 Washington, DC 20036	50,000	19991214	Disability Funders Network
The Community Foundation of Riverside County  3800 Orange Street, Ste. 230 Riverside, CA 92501	300,000	19990816	Health Partnership Proposal
The Community Foundation of Santa Cruz County  2425 Porter Street, Ste. 16 Soquel, CA 95073	380,000	19990803	Health Partnership
The Eli Home, Inc. 3128 East Chapman Avenue Orange, CA 92869	45,000	19990762	Second Step Program
The Foundation for Excellence in Education 14702 Sylvan Street Van Nuys, CA 91411	4,000	19991084	3rd Annual Van Nuys Health & Safety Fair
The Galef Institute 11050 Santa Monica Blvd. Third Floor Los Angeles, CA 90025-3594	20,000	1999/205	Reproductive Health Teaching Program

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The Good News Center/Catholic Social Service  1638 North Dinuba Blvd. Visalia, CA 93291	20,000	19991091	The Good News Center Clinic
The Independent Living Resource Center, Inc.  1150 Laurel Lane, Ste. 132 San Luis Obispo, CA 93401	52,431	1998/450	SLOCO Access 1999-2001
The Jewish Federation Council of Greater Los Angeles 5700 Wilshire Blvd., 2nd Floor Los Angeles, CA 90036	25,000	19990798	Breed Street Shul Project
The League of African-American Women, Inc.  550 E. Carson Plaza Drive, Ste. 127 Carson, CA 90746	10,000	19990879	Coordination of AIDS Awareness for Minority Women
The League of African-American Women, Inc.  550 E. Carson Plaza Drive, Ste. 127 Carson, CA 90746	25,000	19990880	The Oasis Clinic - AIDS Awareness for Minority Women
The League of African-American Women, Inc.  550 E. Carson Plaza Drive, Ste. 127 Carson, CA 90746	25,000	19990881	T.H.E. Clinic - AIDS Awareness for Minority Women
The League of African-American Women, Inc.  550 E. Carson Plaza Drive, Ste. 127 Carson, CA 90746	25,000	19990882	HIV/AIDS Pediatrics Unit, UCLA Harbor General - AIDS Awareness for Minority Women
The League of African-American Women, Inc.  550 E. Carson Plaza Drive, Ste. 127 Carson, CA 90746	25,000	19990883	Watts Health Foundation - AIDS Awareness for Minority Women
The Leon & Sylvia Panetta Institute for Public Policy CSU Monterey Bay 100 Campus Center, Building 86E Seaside, CA 93955	25,000	1999/275	Panetta Institute Public Service Projects
The Los Angeles Eye Institute 12012 S. Compton Avenue, Ste 2-216 Los Angeles, CA 90059	499,230	1999/179	The Los Angeles Eye Center
The Mentoring Center 1221 Preservation Park Way, Ste. 200 Oakland, CA 94612	26,875	97-361	African American Males Transition Program and the Positive Minds Program

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The Tides Center P.O. Box 29907 San Francisco, CA 94129-0907	24,500	19991116	Women Take Care, Take Action
The Volunteers of America 7777 Alvarado Road, Ste. 101 La Mesa, CA 91941	25,000	19990782	Van Purchase
The Wall-Las Memorias 111 N. Avenue 56 Los Angeles, CA 90042	40,000	1999/30	The Wall-LAS Memorias Project
The Wellness Community San Diego, Inc. 8555 Aero Drive, Ste. 340 San Diego, CA 92123	62,054	19990618	Support Services for Cancer Patients and their Families
The Wellness Community Valley Ventura, Inc. 530 Hampshire Road Westlake Village, CA 91361	46,857	97-720	The Wellness Community Outreach Project
The Women's Foundation 340 Pine Street, Ste. 302 San Francisco, CA 94104	20,000	19990497	Planning Grants for Focused Funders
The Women's Foundation 340 Pine Street, Ste. 302 San Francisco, CA 94104	500,000	19991005	Focused Funders - Support of Community Health-Related Issues/Efforts
Tides Foundation POB 29907 San Francisco, CA 94129	10,500,000	1998/260.01	Tides Community Clinics IT Initiative
Tides Foundation POB 29907 San Francisco, CA 94129	100,000	19991036	Emma Lazarus Fund Immigrant Funders' Collaborative
Tomas Rivera Policy Institute 1050 North Mills Avenue Claremont, CA 91711-6101	1,000,000	19991071	California Minority Public Health Insurance Coverage Survey
Trauma Foundation, Inc. San Francisco General Hospital, Bldg. One San Francisco, CA 94110	25,000	1998/495	California Youth Alcohol Policy Project
Trinity County Office of Education P.O. Box 1256 Weaverville, CA 96093	45,277	19990767	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Truckee Tahoe Community Foundation P.O. Box 366 Truckee, CA 96160	150,000	19991139	Building Healthy Communities
Tulare Hospital Foundation 869 Cherry St. Tulare, CA 93274	20,000	1999/163	General Support

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Union of Pan Asian Communities of San Diego County, Inc. 1031 25th Street San Diego, CA 92102	10,000	19990642	Census Enhancement
United Indian Health Services, Inc. P.O. Box 420 Trinidad, CA 95570	1,500,000	1998/233	The UIHS 'Health Village'
United Indian Health Services, Inc. P.O. Box 420 Trinidad, CA 95570	25,000	19991224	Indian Island Project
United Latino Fund 315 West 9th Street, Ste. 709 Los Angeles, CA 90015	25,000	19990414	Latino Funds Collaborative
United Latino Fund 315 West 9th Street, Ste. 709 Los Angeles, CA 90015	20,000	19990494	Planning Grants for Focused Funders
United Latino Fund 315 West 9th Street, Ste. 709 Los Angeles, CA 90015	200,000	19991002	Focused Funders - Support of Community Health- Related Issues/Efforts
United Way of Fresno County 4270 N. Blackstone Avenue, Suite 212 Fresno, CA 93726	10,000	1999/260	Childhood Immunization Coalition of Fresno County
United Way of Greater Los Angeles 523 West Sixth St. Los Angeles, CA 90014	25,000	1999/211	Latinos Profile Report
United Way of Humboldt County 1809 Albee Street Eureka, CA 95501	5,000	19990847	Wildfire Disaster Relief in Humboldt County
United Way of San Diego County 4699 Murphy Canyon Rd. San Diego, CA 92123	50,000	1998/401	San Diego County Outcomes and Community Impact Measurement Program
United Way of Santa Cruz County 1220 41st Avenue P.O. Box 1458 Capitola, CA 95010	100,000	97-526	Together for Youth Comprehensive Prevention Plan for Santa Cruz County
United Way of the Salinas Valley 1200 Aguajito Road #103 Monterey, CA 93940	25,000	1998/579	Tellus-Diganos Project
United Way of Tulare County 1975 South Blackstone Avenue Tulare, CA 93274	50,000	1999/109	Expand Information and Referral Service



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United Way of Tulare County 1975 South Blackstone Avenue Tulare, CA 93274	50,000	19991096	Basic and Emergency Services Technology
United Way of Ventura County 1317 Del Norte Road Camarillo, CA 93010	50,000	1998/211	HIV Prevention Education and Patient Support Program
University of California, Berkeley Sponsored Projects 336 Sproul Hall Berkeley, CA 94720-5940	25,000	19990449	Summit on Interactive Health Communication in California
University of California, Berkeley Sponsored Projects 336 Sproul Hall Berkeley, CA 94720-5940	849,625	19990551	Disabilities Wellness Guide Project
University of California, Davis Office of Sponsored Programs 410 Mrak Hall Davis, CA 95616	400,000	19991131	Community Outreach for Healthy Babies
University of California, Irvine Sponsored Projects Administration 160 Administration Irvine, CA 92697-1875	25,000	19990396	Neonatal Intensive Care Unit's Nesting Room Project
University of California, Irvine Sponsored Projects Administration 160 Administration Irvine, CA 92697-1875	229,837	19991047	Addressing Survey Implementation Issues Among Urban American Indians - A study from the Native Voices for Change Project
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406 Los Angeles, CA 90095-1406	77,794	1998/517	Asian Pacific American Geriatric Healthcare Clearinghouse and Collaborative Network
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406 Los Angeles, CA 90095-1406	15,000	1999/161	Joint Work of the AASC and School of Public Health
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406 Los Angeles, CA 90095-1406	750,000	19990973	Data Compilation and Policy Analysis Program
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406 Los Angeles, CA 90095-1406	(4,032)	96-711	Management Development/Technical Assistance for Child Care Providers

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University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406 Los Angeles, CA 90095-1406	203,187	97-540	Youth Environmental Leadership Development Program
University of California, Riverside Office of Research Affairs 200 University Office Building Riverside, CA 92521-0217	184,560	97-675	San Bernardino County Community Health Database Project
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	156,926	1998/135	Impact of Welfare & Immigration Reforms on Low-Income Pregnant Immigrants
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	678,294	1998/296	Healthy Aging in Diverse Community Settings Project
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	50,000	1999/152	Prenatal Diagnostic Access Program for Disadvantaged Women
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	30,000	1999/196	Bayview Hunters Point Health and Environment Assesment Task Force
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	16,000	19990416	International Congress on Women's Issues
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	2,000,000	19990874	Allied and Auxiliary Health Workforce, California Workforce Initiative
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	300,000	19991077	Health Professions Preparatory Academy
University of San Francisco Department of Contracts & Grants 2130 Fulton Street San Francisco, CA 94117	25,000	19991145	Saber Es Poder Hispanic Scholarship Program
University of Southern California Andrus Gerontology Center Los Angeles, CA 90089-0191	1,250,000	19990653	A Funding Partnership with the Archstone Foundation for the National Resource Center on Supportive Housing and Home Modification

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University of the Pacific School of Dentistry 2155 Webster Street San Francisco, CA 94115	2,027,986	1998/282	Community-Based Oral Health for Persons with Special Needs
Unyeway, Inc. 2330 Main Street #E Ramona, CA 92065-2595	100,000	19990384	Increased Medical Support
Urban Indian Health Board 3124 East 14th Street Oakland, CA 94601	110,000	1999/1	Native American Women's Community Health Circle
Urban Strategies Council 672 13th Street Oakland, CA 94612	45,595	1998/6	Village Center Project
Valley Children's Hospital Foundation 9300 Valley Children's Place Madera, CA 93638	50,000	19990477	Valley Children's Hospital Programs
Valley Organized in Community Efforts 10390 Remick Ave. Pacoima, CA 91331	72,875	19990888	Survey of VIDA Project Participants
Valley Organized in Community Efforts 10390 Remick Ave. Pacoima, CA 91331	274,998	97-577	VIDA: Voices United for Health Care
Vector Health Program, Inc. 2121 Myrtle Avenue Eureka, CA 95501	12,500	19990948	Lymphedema Program Development
Venice Community Housing Corporation 318 Lincoln Blvd., Ste. 225 Venice, CA 90291	109,425	19990696	Healthy Housing/Healthy Communities Planning Grant
Ventura County Community Foundation 1317 Del Norte Road, Ste. 150 Camarillo, CA 93010	365,000	19990801	Health Partnership Project
Ventura County Health Care Agency 2323 Knoll Drive, 3rd Floor Ventura, CA 93003	420,696	1999/324	Chronic Disease Prevention in Low-Income Communities in Ventura County
Victim-Offender Reconciliation Program Inc. 3295 Meade Street, Ste. 28 San Diego, CA 92116	25,000	19990671	Programmatic Link Between VORP and San Diego County Probation Department
Viet-Nameese Community of Orange County, Inc.  1618 West First Street Santa Ana, CA 92703	50,000	19991090	Asian Health Center

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Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	150,000	1998/604	Purchase & Renovation of New Vista Community Clinic-West in Oceanside, Californi
Vista del Mar Child and Family Services 3200 Motor Avenue Los Angeles, CA 90034	50,000	1998/337	Wrap-Around Care
VNA & Hospice Foundation 1900 Powell Street, 3rd Floor Emeryville, CA 94608	50,000	19990522	VNA & Hospice Support
Volunteer Center of Greater Riverside 2060 University Avenue Riverside, CA 92507	100,000	97-685	Inland Empire Non-Profit Resource Center
Volunteer Center of Napa County, Inc. 1820 Jefferson Street Napa, CA 94559	1,500,000	1998/608	Comprehensive, Collaborative, Client-centered System for Behavioral Heath Care
W.E.A.V.E. Incorporated P.O. Box 161389 Sacramento, CA 95816	2,650,000	19990977	Break the Silence on Domestic Violence
Ward Economic Development Corporation P.O. Box 77391-1177 West Adams Blvd. Los Angeles, CA 90007	50,766	97-689	Community Spirit Watch
Watts Willowbrook Boys & Girls Club 1339 East 120th Street Los Angeles, CA 90059	506,632	19990846	Youth Center Expansion
WattsHealth Charities, Inc. 1335 No. Lake Blvd. Suite 200 Pasadena, CA 91104	500,000	19991175	Dental Program
Wellness Community - Foothills, Inc. 200 East Del Mar Blvd., Ste. 118 Pasadena, CA 91105	18,434	19990511	African Americans with Cancer
West Angeles Community Development Corporation 3045 South Crenshaw Blvd. Los Angeles, CA 90016	10,000	19991108	Violence Prevention
West County HealthCare Foundation c/o Palm Drive Hospital 501 Petaluma Avenue Sebastopol, CA 95472	20,000	1999/206	Acquistion of Palm Drive Hospital
West County HealthCare Foundation c/o Palm Drive Hospital 501 Petaluma Avenue Sebastopol, CA 95472	50,000	1999/28	Acquistion of Palm Drive Hospital

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Youth Alive! 3300 Elm Street Oakland, CA 94609	100,000	96-762	Caught in the Crossfire
Youth for Service 25 - 14th Street San Francisco, CA 94103	25,000	19990624	Youth for Service Capacity Building Grant
Youth Leadership Institute 870 Market St., Ste. 708 San Francisco, CA 94102	300,000	1999/216	Community-Based Environment Prevention of Youth Use and Related Harms
Youth News Service Los Angeles Bureau 5967 West 3rd Street, Ste. 301 Los Angeles, CA 90036	15,000	19990409	Evaluation of Teen Wellness Project
Youth News Service Los Angeles Bureau 5967 West 3rd Street, Ste. 301 Los Angeles, CA 90036	89,960	97-699	Creating 'Improving the Health of LA Youth' from a Teen Perspective.
Youth Radio 1809 University Avenue Berkeley, CA 94703-1515	140,000	1998/427	Sound Health
YWCA of Greater Los Angeles 3345 Wilshire Blvd., Ste. 300 Los Angeles, CA 90010-1810	25,000	19990626	Dr. Laura Wiltz Racial Justice Fund
Gift Matching Program	300,977	N/A	
Misc. Donations	153,133	N/A	
	<u>176,396,043</u>		

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A Place Called Home 2830 South Central Avenue Los Angeles, CA 90011	25,000	19991132	Community Unite
Alameda Health Consortium 7700 Edgewater Drive, #220 Oakland, CA 94621	500,000	19991073	Reducing Racial Disparities in Health Status
Alpha of San Diego, Inc. 4069 30th Street San Diego, CA 92104	187,956	19990971	Vision and Health Care Advocacy
Alzheimers Disease & Related Disorders Association 5900 Wilshire Blvd., Ste. 1710 Los Angeles, CA 90036	339,150	19991033	The Dementia Care Network
Amador-Tuolumne Community Action Agency 427 North Highway 49, Ste. 302 Sonora, CA 95370	17,188	97-674	Tuolumne Township Citizen's Group Community/Economic Development Project
American Indian Child Resource Center 522 Grand Avenue Oakland, CA 94610	24,900	19990406	Healthy Families
Asian Resources, Inc. 5709 Stockton Blvd. Sacramento, CA 95824	200,000	19990939	My Sister's House - A Shelter Program
Asthma Education and Resource Council of Marin 5 Bon Air Road, Ste 110 Larkspur, CA 94939	80,000	1999/297	Empowering Communities for Wellness
Bay Area Video Coalition, Inc. 2727 Mariposa Street San Francisco, CA 94110	20,000	19990872	The Culture of Emotions, A Cultural Competance and Diversity Program
Bienvenidos Children's Center, Inc. 205 East Palm St. Altadena, CA 91001	419,505	19990648	Becky's Place
Black Butte School District 7752 Ponderosa Way Shingletown, CA 96088	13,977	19990756	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Blindness Support Services 3696 Beatty Drive, Ste. A Riverside, CA 92506	342,259	19990604	Increase Access to Adequate Healthcare Program
Boys & Girls Club of Carlsbad P.O. Box 913 Carlsbad, CA 92008	251,208	1998/468	Building Positive Futures



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Boys & Girls Club of West San Gabriel Valley 328 South Ramona Avenue Monterey Park, CA 91754	53,471	97-853	Healthy Disciplines - Youth Leadership and Responsibility Project
Brawley Family Life Center 4249 Highway 86 Brawley, CA 92227	114,292	19990468	Pro-Start
Calaveras County Office of Education P.O. Box 760 Angels Camp, CA 95221	47,828	19990760	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
California Black Health Network, Inc. 7840 Mission Center Court, Ste. 200 San Diego, CA 92108	55,800	96-359	California Multicultural Health Information
California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Flr San Francisco, CA 94105	120,511	96-722	Improving Access to Child Care Services for Low Income Families
California Council of Churches 2700 'L' Street Sacramento, CA 95816	296,666	1998/422	Faith-Based Child Care Initiative for Low-Income Children
California Health Funders Partnership Board Allocations - Grants to be awarded within FYE01	1,157,554	19990652	Harm Reduction Program- A Funding Partnership with Alliance Healthcare Foundation
California Health Funders Partnership Board Allocations - Grants to be awarded within FYE01	44,230	19990654	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
California Institute for Rural Studies P.O. Box 2143, 221 G Street Davis, CA 95616	77,018	1999/288	Health Status of California's Hired Farmworkers
California Primary Care Association 1215 K Street, Ste. 700 Sacramento, CA 95814	150,000	96-721.01	Statewide Toll-Free Referral Service
California Primary Care Association 1215 K Street, Ste. 700 Sacramento, CA 95814	832,753	97-755	Technical and Legal Assistance Project
California State University, Los Angeles Research and Sponsored Programs 5151 University Drive Los Angeles, CA 90032-8243	369,310	19991228	Adult Immunization Program
California State University, Northridge Research & Sponsored Projects 18111 Nordhoff Street Northridge, CA 91330-8357	267,471	19990597	Partnerships for Empowering Youth to Serve (PEYS)

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California State University, Sacramento CSUS Foundation 6000 J Street Sacramento, CA 95819-6063	178,773	19990513	Chlamydia Screening & Treatment Project
California State University, Stanislaus Research & Grants 801 West Monte Vista Turlock, CA 95382	167,063	1999/336	Community Building Project
Campesinos Unidos, Inc. P.O. Box 203 1005 'C' Street Brawley, CA 92227	269,140	1998/431	Environmental Health Screening and Education in Imperial County
Catholic Charities, Diocese of Fresno 149 North Fulton Street Fresno, CA 93701	351,735	19990424	Caring Communities Project
Catholic Charities, Diocese of San Diego 349 Cedar Street San Diego, CA 92101	401,357	19990585	The Dorothy Project
Center for Community Action and Environmental Justice P. O. Box 33124 Riverside, CA 92519	57,492	1999/80	Rural Communities Initiative
Center for Health Care Rights 520 S. Lafayette Park Place, Ste. 214 Los Angeles, CA 90057	500,000	19990951	Health Rights Hotline
Center on Juvenile and Criminal Justice 1622 Folsom Street San Francisco, CA 94103	25,000	19991180	Implementing SB 933 Project
Centro Latino de Educacion Popular 1709 West 8th Street, Ste. A Los Angeles, CA 90017	100,000	19990600	Infrastructure Development for Centro Latino de Educacion Popular (CLEP)
Child Development Resources of Ventura County, Inc. 2500 Vineyard Avenue, Ste. 200 Oxnard, CA 93030	82,457	96-712	Enhanced Mental Health Services for Head Start Children and Families
Child S.H.A.R.E. 3536 Ocean View Blvd., #250 Glendale, CA 91208	70,000	1998/557	Helping Abused Deaf Children-An Ecumenical Community Response
Children Now 1212 Broadway, Fifth floor Oakland, CA 94612	50,000	19991211	Children's Health Improvement
Children's Council of San Francisco 575 Sutter Street, 2nd Flr. San Francisco, CA 94102	150,000	1999/314	San Francisco Healthy Children Community Collaboration

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Church of the Valley P. O. Box 14933 Apple Valley, CA 92307	172,819	19990751	Victor Valley Community Dental Service Program
Coalition for Elders Independence, Inc. 1955 San Pablo Ave Oakland, CA 94612	354,000	1998/299	Serving Seniors in Environments of High Risk (SSEHR)
Coalition on Homelessness 468 Turk Street San Francisco, CA 94102	25,000	19990517	Ensuring Homeless Participation on the Treatment on Demand Planning Council
Communities in Schools of South Bay, Inc. 17625 South Central Avenue Carson, CA 90746	21,426	96-564	Teen Health Corps
Community Action Board of Santa Cruz County, Inc. 501 Soquel Avenue, Ste. E Santa Cruz, CA 95062	23,000	1998/417	Women Ventures, Nontraditional Employment Feeder Project
Community Clinics Health Network 4646 Mission Gorge Place San Diego, CA 92120-4133	500,000	19991054	Bringing Quality Management to the Safety Net to Improve Patient Health Outcomes
Community Health Councils, Inc. 3741 Stocker Street, Ste. 208 Los Angeles, CA 90008	117,026	97-779	Campaign for Building Community Health Care Policies
Community Partners 606 South Olive Street, Suite 2400 Los Angeles, CA 90014	50,000	19990531	For the Statue of Liberty Center's Gardeners' Health Education and Access to Health Insurance Project
Corporation for Supportive Housing 1330 Broadway, Ste. 601 Oakland, CA 94612	1,696,518	1998/203	Supportive Housing: Going to Scale in California
County of Yolo Social Services 120 West Main Woodland, CA 95695	140,000	1998/393	Yolo County Family Recovery Center
Del Norte Clinics, Inc. 4941 Olivehurst Avenue Olivehurst, CA 95961	57,500	19990758	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Dientes! Community Dental Clinic 930 Mission Street, #2 Santa Cruz, CA 95060	238,502	1998/306	Accesible Dental Services for Low-Income Residents of Pajaro Valley
Dominican Santa Cruz Hospital/CHW 1555 Soquel Drive Santa Cruz, CA 95065	49,771	19990403	Cancer Resource Center

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Drive by Agony 3798 Martin Luther King Blvd. Lynwood, CA 90262	10,000	19991019	Strategic Planning
Easter Seals Society of Superior California 3205 Hurley Way Sacramento, CA 95864	100,000	1998/509	Reproductive Health Education & Personal Safety Training for People w/ Disabilities
Edgewood Center for Children and Families 1 Rhode Island Street San Francisco, CA 94103	150,000	1998/421	Kinship Support Network AB1193 Study
El Centro Regional Medical Center 1415 Ross Avenue El Centro, CA 92243	399,394	19990776	Diabetic Education and Management Center
Emotional Health Association 5521 Grosvenor Blvd. Los Angeles, CA 90066	23,000	97-60	SHARE! The Self-Help and Recovery Exchange Information Service
Environmental Center of San Luis Obispo County 864 Osos Street, Ste. C P.O. Box 1014 San Luis Obispo, CA 93406	20,000	19991251	Farmworker Safety Initiative
Environmental Health Coalition 1717 Kettner Blvd., Ste. 100 San Diego, CA 92101	298,323	1999/93	Toxic Free Neighborhoods Campaign
Esperanza Community Housing Corporation 2337 South Figueroa Street Los Angeles, CA 90007	379,055	19990482	Community Health Promoters Program
Exchange Club Center for the Prevention of Child Abuse of California Inc. 515 Cabrillo Park Drive, Ste. 205 Santa Ana, CA 92701	152,216	19990821	Multidisciplinary Care Team
Family Health Centers of San Diego, Inc. 1809 National Avenue San Diego, CA 92113	287,684	1998/362	A Comprehensive Chronic Disease Prevention, Intervention & Treatment Program
Family Health Centers of San Diego, Inc. 1809 National Avenue San Diego, CA 92113	680,846	19991220	Enhancing Residency Opportunities, Building a Commitment to Safety-Net Care
Family Service Association of Western Riverside County 3634 Elizabeth Street Riverside, CA 92506	212,500	1998/531	Community Capacity Building in 3 Rurally Isolated Communities
Fiesta Educativa, Inc. 3839 Selig Place Los Angeles, CA 90031	72,604	19990952	Fiesta Familiares

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Fort Mojave Indian Tribe 500 Merriman Avenue Needles, CA 92363	60,768	97-550	Native American Youth Wellness Project
Fresno Regional Foundation 1999 Tuolumne Street, Ste. 650 Fresno, CA 93721	108,510	19990483	Beyond Hunger: Community Gardens for Self-Sufficiency
Gardner Family Care Corporation 160 E. Virginia Street, Ste. 280 San Jose, CA 95112	78,300	1998/205	Ethnic Community Services Agencies (ECSA)
Gift Foundation of Antelope Valley Hospital District 1600 West Ave J Lancaster, CA 93534	213,056	1999/307	Healthy Homes for Healthy Children and Families
Golden Valley Health Centers 737 West Childs Avenue Merced, CA 95340	7,900	19991272	Planning for Cultural Competency Training at a Community Health Center
Great Beginnings for Black Babies 3860 South Crenshaw, Ste. 220 Los Angeles, CA 90008	179,204	19991009	Capacity Building
Hearing Impaired Press 127 Seabridge Court Alameda, CA 94502	156,004	19990763	HIP on Health and Prevention
Hispanas Organized for Political Equality (HOPE) 634 South Spring Street, Ste. 1007 Los Angeles, CA 90014	150,000	19990507	HOPE Leadership Institute
Hmong Women's Heritage Association 6905 Cal Valley Way Sacramento, CA 95822	200,000	1998/449	Hmong Family Resource Development
Homeless Prenatal Program, Inc. 995 Market Street, Ste. 1010 San Francisco, CA 94103	170,000	19990375	Perinatal Services Project (PSP)
Human Response Network P. O. Box 2370 Weaverville, CA 96093	160,227	19990726	Trinity County Healthy Youth Services
Human Services Alliance of Los Angeles 1125 West 6th Street, Suite 302 Los Angeles, CA 90017	81,532	1998/183	Welfare Reform Policy Development & Community Organizing
International Medical Services for Health 409 E. Palmer Street Compton, CA 90221	148,922	19990892	MotherNet L.A. Home Visitor Training Program

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
Jeffrey Foundation 5470 W. Washington Blvd. Los Angeles, CA 90016	241,019	1998/607	Parent/Child Training and Counseling Center
John F. Kennedy Memorial Foundation 47-111 Monroe Street Indio, CA 92201	114,658	1999/87	WellCare Clinic
Kaiser Foundation Health Plan, Inc. Community & Government Relations 1950 Franklin, 3rd Flr. Oakland, CA 94612	190,030	19990669	Teen Challenge Program
Kaiser Foundation Health Plan, Inc. Community & Government Relations 1950 Franklin, 3rd Flr. Oakland, CA 94612	182,000	19991162	Undocumented Children's Insurance - Kaiser Permanente Cares for Kids
Korean Health, Education, Information and Research Center 545 South Grammercy Place Los Angeles, CA 90020	179,880	19990660	KHEIR Integrative Medicine
KQED, INC. 2601 Mariposa Street San Francisco, CA 94110-1400	156,290	97-411	Statewide News And 'Electronic Forums' About Health Care Issues
Life Steps Foundation Inc. 12555 West Jefferson Blvd., Ste. 275 Los Angeles, CA 90066-7037	24,000	19991237	Adult Day Care
Little Tokyo Service Center, Inc. 231 East Third Street, #G-104 Los Angeles, CA 90013	104,272	1998/443	Culturally-Sensitive Patient Support System
Local Initiatives Support Corporation 1055 Wilshire Blvd., Ste. 1600 Los Angeles, CA 90017	575,800	19990429	Los Angeles LISC Health Sector Initiative
Los Angeles Alliance for a New Economy 548 South Spring Street Suite 630 Los Angeles, CA 90013-2320	201,102	1998/237	Living Wage Education & Access Project
Los Angeles City College 855 North Vermont Avenue Los Angeles, CA 90029	25,000	19991025	Accommodated Disabled Artists Program and Training Project
Los Angeles Educational Partnership 315 West Ninth Street, Ste. 1100 Los Angeles, CA 90015	98,520	97-885	FamilyCare Pacoima/ San Fernando Health Initiative
Los Angeles Free Clinic 8405 Beverly Blvd. Los Angeles, CA 90048-3478	131,131	1998/485	Integrative Medicine and Wellness Program

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
Los Angeles Free Clinic 8405 Beverly Blvd. Los Angeles, CA 90048-3478	38,750	97-236	Expand Access to Free Adult and Pediatric Dental Care
Los Angeles Gay & Lesbian Community Services Center 1625 N. Schrader Blvd. Los Angeles, CA 90026	259,230	1999/98	Lambda Medical Group
Lutheran Social Services of Southern California 3772 Taft Street Riverside, CA 92503	342,458	1999/173	Health Options, Prevention and Education Services (HOPES) for Homeless
Mendocino Coast Clinics, Inc. 120 West Fir Street Fort Bragg, CA 95437	25,239	20001079	BrightSMILES - A Funding Partnership with the Sierra Health Foundation - New and More Dental Operatories
Mono County Office of Education P.O. Box 130 Mammoth Lakes, CA 93546	128,445	1998/415	Rural Outreach Oral Health Development (ROOHD) Project
Multicultural Area Health Education Center 5051 East Third Street Los Angeles, CA 90022	300,000	19991082	Jovenes por la Salud
MultiCultural Foundation 1475 6th Avenue, 4th Floor San Diego, CA 92101	169,694	1999/287	Reach Out Sustainability
National Health Law Program, Inc. 2639 South La Cienega Blvd. Los Angeles, CA 90034	3,900,000	1999/102	Health Consumer Alliance
National Medical Association Comprehensive Health Center, Inc. 446 26th Street, Suite 101 San Diego, CA 92102	205,873	1998/555	Oral Health Improvement Program for a Multiethnic Community
North Valley Caring Services, Inc. 15435 Rayen St. North Hills, CA 91343	76,184	1998/595	North Valley Caring Services: Development of Capacity and Infrastructure
North Valley Parent Education Network 2592 Notre Dame Blvd., Ste. B Chico, CA 95928	233,094	19990844	Healthy Beginnings
Northeast Valley Health Corporation 1172 North Maclay Ave. San Fernando, CA 91340	225,560	1999/264	Expansion of Dental Services to the Underserved
Occidental Volunteer Fire Dept. Inc. P.O. Box 157 Occidental, CA 95465	20,000	19991151	Occidental Volunteer Fire Department

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
Olive View-UCLA Medical Center Foundation, Inc. North Annex 14445 Olive View Drive Sylmar, CA 91342	118,005	19990479	Community-Based Self-Management Education in Arthritis and Asthma in Spanish
Organizacion en California de Lideres Campesinas, Inc. 611 S. Rebecca Street Pomona, CA 91766	25,000	19991192	Transformando Vidas en el Nuevo Milenio
Orick School District P.O. Box 128 Orick, CA 95555	20,000	19991109	Emergency Food and Mentoring
Pacific Clinics 909 South Fair Oaks Avenue Pasadena, CA 91105	20,869	97-639	School, Community, and Law Enforcement
Partners for Community Access 15255 Innovation Dr., Ste. 204 San Diego, CA 92128	307,100	1998/597	Palomar Pomadero Community Partners
Pasadena Educational Foundation 351 South Hudson Pasadena, CA 91109	30,638	96-695	Healthy Start Family Center
Peninsula Community Foundation 1700 South El Camino Real, Ste. 300 San Mateo, CA 94402-3049	746,000	1998/254.01	League-TCE Health Partnership (Phase III)
Placer County 11583 C Avenue Auburn, CA 95603	26,452	19990764	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Planned Parenthood of San Diego and Riverside Counties 1075 Camino del Rio South, Suite 200 San Diego, CA 92108	79,925	1998/267	Coachella Valley Family Planning Services for Underserved Populations, Phase II
Providence Holy Cross Medical Center 15031 Rinaldi Street Mission Hills, CA 91345	150,931	1999/331	Tattoo Removal Program
Public Health Foundation Enterprises, Inc. 13200 Crossroads Parkway North, Ste. 135 City of Industry, CA 91746	8,404	97-589	WIC Community Garden in Pomona
Public Health Institute 2001 Addison Street, 2nd Floor Berkeley, CA 94704	3,000,000	1998/163.02	Partnership for the Public's Health Initiative
Radio Bilingue, Inc. 5005 East Belmont Fresno, CA 93727	350,000	1998/305	Biennvenidos a Bienestar (Welcome to Wellness)



The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
REACH LA 902 South Santa Fe Avenue Los Angeles, CA 90021	166,500	19990873	Computer Active
Redwood Coast Medical Services, Inc. POB 1100 Gualala, CA 95445-1100	124,750	20001107	brightSMILES' - A Funding Partnership with the Sierra Health Foundation - Dental Program
Richstone Family Center 13620 Cordary Avenue Hawthorne, CA 90250	42,500	97-412	Richstone Healthy Young Families Partnership Program
Riverside-San Bernardino County Indian Health, Inc. 11555-1/2 Potrero Road Banning, CA 92220	270,000	1998/498	Native American Diabetes Intervention Program
Rural Community Assistance Corporation 3120 Freeboard Drive, Suite 201 West Sacramento, CA 95691	3,000,000	1998/162.01	Agricultural Workers Health and Housing Program Evaluation
Sacramento Area Congregations Together 3235 Arden Way Sacramento, CA 95825	50,000	19990703	Grassroots Action for Health Care Access
Sacramento Dental Sealants in Schools 5428 Watt Ave., Ste. 300 North Highlands, CA 95660	62,500	19990765	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
Sacramento Mutual Housing Association (SMHA) 3451 Fifth Avenue Sacramento, CA 95817	78,000	1998/424	Community Organizing Project to Join Mutual Housing Residents
Sacramento Regional Foundation 555 Capitol Mall, Ste. 710 Sacramento, CA 95814	550,000	19991198	Earthquake Preparedness Project
Sacramento Surplus Book Room 222 West Florence Avenue Inglewood, CA 90301	25,000	19991261	Caribbean Census Project
San Bernardino Child Advocacy Program, Inc. 1635 North D Street San Bernardino, CA 92405	197,794	19990412	Youth Empowerment Program
San Diego Harm Reduction Center (SDHRC) 369 Playa Blanca Encinitas, CA 92024	70,434	19991322	Harm Reduction Program-A Funding Partnership with Alliance Healthcare Foundation for The Harm Reduction Initiative
San Diego Urban League, Inc. 720 Gateway Center Drive San Diego, CA 92102	75,000	19990978	Harm Reduction Health Information Project- A Funding Partnership with Alliance Healthcare Foundation

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
San Diego Youth & Community Services, Inc. 3255 Wing Street San Diego, CA 92110	45,917	97-574	Health Promotion, Family Support, Education, and Community Safety and Recreation Collaborative
San Fernando Valley Interfaith Council, Inc. 10824 Topanga Canyon Blvd. Chatsworth, CA 91311	333,333	19991040	Senior Center Outreach, Case Management and Adult Social Day Care Services
San Francisco AIDS Foundation 995 Market Street, Ste. 200 San Francisco, CA 94103	210,000	19990628	Black Brothers Esteem
San Joaquin County Public Health Services 1601 E. Hazelton Avenue Stockton, CA 95205	750,000	19991222	REACH Stockton
Senior Community Centers of San Diego 928 Broadway San Diego, CA 92101	348,265	1998/563	Health Promotion/Injury Prevention
Senior Nutrition Program 710 Fiero Lane, #14 San Luis Obispo, CA 93401	100,493	1998/212	Latino Elder Roundtable of San Luis Obispo County
Sharp Health Plan 9325 Skypark Court #300 San Diego, CA 92123	400,000	19991115	Undocumented Children's Insurance - Sharp FOCUS
Shelter From The Storm, Inc. P.O. Box 14155 Palm Desert, CA 92255-4155	212,778	19990810	Coachella Valley Counseling Center for Underserved, Rural Domestic Violence Victims
Sisters of the Presentation 17795 Monterey Road Morgan Hill, CA 95037	47,400	1998/451	Educational Program to Empower Immigrant & Vulnerable Populations
Solano Coalition for Better Health 975 Sereno Drive Vallejo, CA 94589-2485	719,890	19990900	Solano Community Health Project
Solano Women's Crisis Center, Inc. 1545 North Texas Street, Ste. 201 P.O. Box 368 Fairfield, CA 94533	195,454	19990643	SWCC Program and Organizational Capacity Building
South Bay Community Services, Inc. 315 Fourth Avenue, Ste. E Chula Vista, CA 91910	401,034	19990582	Community Assessment Teams
Southern California Association of Philanthropy 777 South Figueroa Street, Ste. #740 Los Angeles, CA 90017	500,000	96-592	Comprehensive Community Building



The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
The Children's Dental Center 300 East Buckthorn Street Inglewood, CA 90301	92,500	19990421	Project CHOICE (Children's Health Opportunities, Integrated and Coordinated Education)
The Children's Network of Solano County 101 Travis Blvd. Fairfield, CA 94533	236,258	1998/550	Building Child and Family Friendly Communities Together
The Church of Our Saviour/Our Saviour Center 4368 Santa Anita Avenue El Monte, CA 91731	100,000	19990400	Cleaver Family Wellness Clinic Start-Up Project
The Independent Living Resource Center, Inc. 1150 Laurel Lane, Ste. 132 San Luis Obispo, CA 93401	64,217	1998/450	SLOCO Access 1999-2001
The Tides Center P.O. Box 29907 San Francisco, CA 94129-0907	131,723	19990661	The Body Positive Eating Disorders Prevention Project
The Wellness Community San Diego, Inc. 8555 Aero Drive, Ste. 340 San Diego, CA 92123	253,450	19990618	Support Services for Cancer Patients and their Families
Tides Foundation POB 29907 San Francisco, CA 94129	300,000	19991036	Emma Lazarus Fund Immigrant Funders' Collaborative
Trinity County Office of Education P.O. Box 1256 Weaverville, CA 96093	45,277	19990767	brightSMILES' - A Funding Partnership with the Sierra Health Foundation
United Way of San Diego County 4699 Murphy Canyon Rd. San Diego, CA 92123	100,000	1998/401	San Diego County Outcomes and Community Impact Measurement Program
United Way of Ventura County 1317 Del Norte Road Camarillo, CA 93010	100,000	1998/211	HIV Prevention Education and Patient Support Program
University of California, Davis Office of Sponsored Programs 410 Mrak Hall Davis, CA 95616	1,000,000	19991148	Family Nurse Practitioner and Physician Assistant Training for Underserved Areas and Diverse Populations
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406	237,556	1998/517	Asian Pacific American Geriatric Healthcare Clearinghouse and Collaborative Network
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406	25,000	19991057	Breast Health Education Project for Hmong Women and Men in California

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
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SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
University of California, Los Angeles Office of Sponsored Research 10945 Le Conte Avenue, Suite 1401 POB 951406	600,000	19991223	Linking Graduate Medical Education to an Underserved Community
University of California, Riverside Office of Research Affairs 200 University Office Building Riverside, CA 92521-0217	46,140	97-675	San Bernardino County Community Health Database Project
University of California, San Francisco Office of Research Affairs 3333 California Street, Ste. 315 San Francisco, CA 94143-0962	300,000	19991077	Health Professions Preparatory Academy
Unyeway, Inc. 2330 Main Street #E Ramona, CA 92065-2595	175,760	19990384	Increased Medical Support
Valley Organized in Community Efforts 10390 Remick Ave. Pacoima, CA 91331	91,666	97-577	VIDA: Voices United for Health Care
Venice Family Clinic 604 Rose Avenue Venice, CA 90291	320,000	19990579	Services Expansion
Ventura County Health Care Agency 2323 Knoll Drive, 3rd Floor Ventura, CA 93003	420,696	1999/324	Chronic Disease Prevention in Low-Income Communities in Ventura County
Volunteer Center of Napa County, Inc. 1820 Jefferson Street Napa, CA 94559	500,000	1998/608	Comprehensive, Collaborative, Client-centered System for Behavioral Health Care
Watts Willowbrook Boys & Girls Club 1339 East 120th Street Los Angeles, CA 90059	193,368	19990846	Youth Center Expansion
WattsHealth Charities, Inc. 1335 No. Lake Blvd. Suite 200 Pasadena, CA 91104	250,000	19991175	Dental Program
Whittier Institute for Diabetes and Endocrinology 9894 Genesee Avenue La Jolla, CA 92037	56,478	97-624	Project Dulce
Wild Iris Women's Services of Bishop, Inc. 130 Short Street Bishop, CA 93515-0697	209,746	1998/430	Youth Violence Prevention and Healthy Lifestyle Program
Women's Economic Agenda Project 449 15th Street, 2nd Floor Oakland, CA 94612	267,950	1998/243	Opening Doors to Employment and Self-Employment Opportunities

The California Endowment			
990-PF Return of Private Foundation			
Fiscal year 1999, ending 2/29/2000			
Employer ID 95-4523232			
SCHEDULE 12			
<b>Name</b>	<b>Amount</b>	<b>ID #</b>	<b>Project Title</b>
Women's Information Network Against Breast Cancer 19235 East Navilla Place Covina, CA 91723	83,454	97-270	Breast Buddy Peer Support Program for the Indigent and Underserved
Women's Transitional Living Center, Inc. P.O. Box 6103 Orange, CA 92863	129,466	19990876	The Women's Walk-In Resource Center (WWRC)
Youth Alive! 3300 Elm Street Oakland, CA 94609	100,000	1998/438	Los Angeles Teens on Target
Youth News Service Los Angeles Bureau 5967 West 3rd Street, Ste. 301 Los Angeles, CA 90036	22,490	97-699	Creating 'Improving the Health of LA Youth' from a Teen Perspective.
Youth Radio 1809 University Avenue Berkeley, CA 94703-1515	140,000	1998/427	Sound Health
Total	46,819,643		

**Attachment to Form 990-PF, 1999**

Information regarding Expenditure Responsibility Grants-Part VII-B, Line 5

In accordance with regulations section **53.4945-5(d)**, the following information is provided regarding the grants made by The California Endowment during the year ended February 29, 2000 to organizations that are not exempt under section 509(a)(1), (2) or (3), or section 4940(d)(2). The California Endowment exercises expenditure responsibility over these grants. The information provided includes the name and address of the grantee, the date and amount of grant, and the purpose of the grant. To the best of our knowledge, no grantee has diverted any portion of the funds from the purpose of the grant.

# The California Endowment

## Expenditure Responsibility Grants Made or Outstanding in Fiscal 1999-2000

<u>Grantee</u>	<u>File Number</u>	<u>Date Approved</u>
1. Avon's Breast Cancer 3-Day	Matching Gift	05.17.99
2. California Child Care Resource and Referral Network	96-722	02.05.98
3. California Dental Association Research Fund	97-753, 1998/190 & 97-753.01	02.05.98 & 12.17.98 02.08.00
4. California State Rural Health Association	97-750	02.05.98
5. Center for Community Action & Environmental Justice*	1999/80	08.06.99
6. Children's Planning Council Foundation, Inc.	97-327	08.19.97
7. Community Health Councils, Inc.	97-779	05.22.98
8. El Dorado Community Foundation	1998/141	09.19.98
9. Emotional Health Association	97-60	05.22.98
10. Hmong American Women's Association	97-737	02.02.98
11. I Am Your Child Foundation Reiner Foundation*	19990724	10.26.99
12. Los Angeles Metropolitan Churches	97-673	02.02.98
13. MultiCultural Foundation*	1999/287	11.04.99
14. Mutual Assistance Network of Del Paso Heights	97-498	02.02.98
15. National Health Law Program	1999/102	01.12.00
16. Non-Profit Resource Center	97-781	02.05.98
17. Oakland Freedom School	1998/98	07.12.98
East Bay Community Foundation (Fiscal Sponsor)		
18. Orange County Citizens for the Prevention of Gun Violence	97-229	08.19.97
19. Organizacion en CA de Lideres Campesinas, Inc	97-461	05.22.98
20. Pasadena Operating Company	1998/134	09.18.98
21. Proyecto Pastoral	97-723	02.02.98
22. San Francisco Community Initiative Fund	97-482	05.22.98
23. Strategic Actions for a Just Economy	97-616	02.02.98
24. Tariq Khamisa Foundation*	19990749	11.18.99
25. Women's Information Network Against Breast Cancer	97-270	05.22.98

\*Grants Approved in FY 99-00



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 13-6128447

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** Avon's Breast Cancer 3-Day  
135 South LaSalle, Dept. 4517  
Chicago. IL 60674-4517
  
2. **Date and Amount of Grant:**  
Date of Commitment: May 17, 1999  
Commitment Amount: \$75.00  
Payments Made to Grantee: \$75.00  
  
Fiscal Year(s) of Grant: 1999-2000
  
3. **Purpose:** To expand the affordability and accessibility of health care for all of Californians and to improve the health status of California residents.
  
4. **Amount of Grant Spent by Grantee:** \$75.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** N/A
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 501(c)(3)

*(Requirements: Expenditure Responsibility Statement for 990.Template)*

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-2718807

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 96-722  
California Child Care Resource and Referral Network  
111 New Montgomery Street, 7th Flr  
San Francisco, CA 94105
  
2. **Date and Amount of Grant:**  
Date of Commitment: January 30, 1997  
Commitment Amount: \$1,260,192  
Payments Made to Grantee: \$1,139,681  
  
Fiscal Year(s) of Grant: 1996-1997, 1997-1998, 1998-1999, 1999-2000,  
2000-2001, 2001-2002
  
3. **Purpose:** Improving Access to Child Care Services for Low Income Families: To support the ability of child care resource and referral agencies to respond to changes in family support as a result of welfare reform.
  
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** 11/04/99
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 4/29/1981 501(c)(3)

## Expenditure Responsibility Statement

**ID #:** 68-00411536

**Fiscal Year ended:** 6/30

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-753, 1998/190, & 97-753.01(Merged Files-One Award Document)  
California Dental Association Research Fund  
P.O. Box 13749  
Sacramento, CA 95853

2. **Date and Amount of Grant:**

	<b><u>97-753 &amp; 1998/190</u></b>	<b><u>97-753.01</u></b> (continuation)
Date of Commitment:	February, 1998	February 8, 2000
Commitment Amount:	\$10,000,000	\$5,000,000
Payments Made to Grantee:	\$10,000,000	\$5,000,000
Fiscal Year(s) of Grant:	1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002	

3. **Purpose:** California Fluoridation Implementation Project: To continue the project's efforts toward improving oral health of residents in thirteen urban and rural cities through the fluoridation of their water systems. (Renewal of Grant 97-753.)
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/2002, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Report from Grantee:** 02/02/00
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 10/1/1990 501(c)(3)

## Expenditure Responsibility Statement

**ID #:** 68-0384416

**Fiscal Year ended:** 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-750

Mr. Hermann Spetzler  
California State Rural Health Association  
770 Tenth Street  
Arcata, CA 95521

1. **Date and Amount of Grant:**

Date of Commitment: 2/5/1998  
Commitment Amount: \$1,000,000  
Payments Made to Grantee: \$1,000,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** Expand Ability to Represent Vulnerable Rural Populations: Expand organizational capacity of CSRHA to support two projects designed to give rural communities opportunity to define and address health issues and influence rural health policy; the first proje

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 02/28/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 33-0562082

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/80  
Center for Community Action and Environmental Justice  
P. O. Box 33124  
Riverside, CA 92519
2. **Date and Amount of Grant:**  
Date of Commitment: August 6, 1999  
Commitment Amount: \$114,984  
Payments Made to Grantee: \$57,492  
  
Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002
3. **Purpose:** Rural Communities Initiative: To support capacity enhancements required to conduct environmental health organizing campaigns in Riverside/San Bernardino Counties.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of last Report from Grantee:** 02/16/00
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

ID #: 95-4596994

Fiscal Year ended: 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-327

Dr. Sharon G. Watson, Ph.D.  
Children's Planning Council Foundation, Inc.  
500 West Temple Street, Rm B-26  
Los Angeles, CA 90012

1. **Date and Amount of Grant:**

Date of Commitment: 8/19/1997

Commitment Amount: \$310,000

Payments Made to Grantee: \$310,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000

2. **Purpose:** Implement Los Angeles County Master Plan to Improve Outcomes for Children: Provide leadership and technical assistance to establish service planning area council in each of the county's eight geographic regions, and furnishing each with start-up financial

3. **Amount of Grant Spent by Grantee:** \$310,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 10/28/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4487664

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-779  
Community Health Councils, Inc.  
3741 Stocker Street, Ste. 208  
Los Angeles, CA 90008
2. **Date and Amount of Grant:**  
Date of Commitment: May 22, 1998  
Commitment Amount: \$468,099  
Payments Made to Grantee: \$409,586  
  
Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001
3. **Purpose:** Campaign for Better Community Health Care Policies: To increase the capacity of regional health councils to address public policies that affect access to health care in medically underserved communities.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of last Report from Grantee:** 05/04/00
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

ID #: 68-0255556

Fiscal Year ended: 6/30

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1998/141

El Dorado Community Foundation  
P.O. Box 1388  
Placerville, CA 95667

1. **Date and Amount of Grant:**

Date of Commitment: 9/19/1998  
Commitment Amount: \$25,000  
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 1998-1999, 1999-2000

2. **Purpose:** Promoting a Dialogue on Race and Diversity in the Sacramento Region:  
Production of two audio-visual pieces, exploring the role race and diversity play on health status

3. **Amount of Grant Spent by Grantee:** \$25,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 12/10/98

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)



## Expenditure Responsibility Statement

**ID #:** 95-6092809

**Fiscal Year ended:** 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-60

Ruth Hollman  
Emotional Health Association  
5521 Grosvenor Blvd.  
Los Angeles, CA 90066-6915

1. **Date and Amount of Grant:**

Date of Commitment: 5/22/1998  
Commitment Amount: \$184,000  
Payments Made to Grantee: \$184,000

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** SHARE! Self-Help and Recovery Exchange Information Service: To support the development of a comprehensive self-help referral and information service to maximize the utility of self-help group participation among people in Los Angeles County.

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/2001, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 04/17/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 77-0152786

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-737

Hmong American Women's Association  
1603 East Shields Avenue  
Fresno, CA 93704

2. **Date and Amount of Grant:**

Date of Commitment: February 2, 1998

Commitment Amount: \$148,194

Payments Made to Grantee: \$61,751

Fiscal Year(s) of Grant: 1998-1999

3. **Purpose:** Beyond Hunger - Community Gardens Project: To develop 15 community gardens over three years in Southeast Asian neighborhoods in Fresno to promote community-building, economic development, leadership training and healthy nutrition.

4. **Amount of Grant Spent by Grantee:** \$55,103.73. Program ceased and unexpended funds totaling \$6,647.27 were returned to The California Endowment June 18, 1999.

5. **Diversions:** To the knowledge of the California Endowment, the expended funds were used only for intended purposes. Variations from the original terms of the commitment are required to be approved in advance of by the Endowment's program officer who has administrative responsibility for the grant. However, the program ceased after \$55,103.73 was expended for the purpose of the grant. The grantee returned unexpended funds of \$6,647.27 and reported on expenditures in report dated 07/02/99, and the grant was rescinded.

6. **Date of last Report from Grantee:** 07/02/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4523698

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19990724  
I Am Your Child Foundation Reiner Foundation  
335 N. Maple Drive, Ste. 135  
Beverly Hills, CA 90210
  
2. **Date and Amount of Grant:**  
Date of Commitment: October 26, 1999  
Commitment Amount: \$970,000  
Payments Made to Grantee: \$970,000  
  
Fiscal Year(s) of Grant: 1999-2000, 2000-2001
  
3. **Purpose:** California Multicultural Public Awareness and Engagement Campaign: To produce three educational videos (supplementing the first three); to re-master and adapt all six videos for different cultures, using different languages, settings and characters; and to develop educational companion materials.
  
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** 12/20/99
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 501(c)(3) Private Foundation

## Expenditure Responsibility Statement

ID #: 95-4547514

Fiscal Year ended 6/30

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-673

Mr. Eugene Williams, III  
Los Angeles Metropolitan Churches  
4707 South Central Avenue  
Los Angeles, CA 90011

1. **Date and Amount of Grant:**

Date of Commitment: 2/2/1998

Commitment Amount: \$260,500

Payments Made to Grantee: \$260,500

Fiscal Year(s) of Grant: 1998-1999, 1999-2000

2. **Purpose:** Strengthen the Capacity of Churches to serve as Community Resources: Planning grant to develop strategy to improve neighborhoods' ability to respond to health care and related needs of African American communities

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until [Click [HERE](#) to type FISCAL Years End], therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 05/28/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 12/16/1996 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 33-0733292

**Fiscal Year ended:** 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/287  
MultiCultural Foundation  
1475 6th Avenue, 4th Floor  
San Diego, CA 92101
2. **Date and Amount of Grant:**  
Date of Commitment: November 4, 1999  
Commitment Amount: \$343,968  
Payments Made to Grantee: \$174,274  
  
Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002
3. **Purpose:** Reach Out Sustainability: To develop a stable community-based funding mechanism designed to facilitate ongoing access to Reach Out's deeply discounted voluntary health care provider network.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 7/30/1997 501(c)(3)

## Expenditure Responsibility Statement

ID #: 68-0332694

Fiscal Year ended: 6/30

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-498

Mr. James Johnson  
Mutual Assistance Network of Del Paso Heights  
811 Grand Avenue, Ste. #A-2  
Sacramento, CA 95838

1. **Date and Amount of Grant:**

Date of Commitment: 2/2/1998  
Commitment Amount: \$900,000  
Payments Made to Grantee: \$900,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** Building on Urban Neighborhood-Based System: Establish and implement a neighborhood support system to help build the economic stability of Del Paso Heights, a low-income, economically depressed area of Sacramento, by expanding the commercial, financial a

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 01/13/2000

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 509(a)(2)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-3080947

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/102  
National Health Law Program, Inc.  
2639 South La Cienega Blvd.  
Los Angeles, CA 90034
2. **Date and Amount of Grant:**  
Date of Commitment: January 12, 2000  
Commitment Amount: \$6,800,000  
Payments Made to Grantee: \$2,900,000  
  
Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002, 2002-2003
3. **Purpose:** Health Consumer Alliance: To support independent community-based consumer assistance programs educating low-income and community groups about their health care rights throughout the California communities.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** 06/30/00
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

ID #: 68-0173440

Fiscal Year ended: 6/30

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-781

Ms. Jan Stohr  
Non-profit Resource Center  
828 I Street, 2nd Flr.  
Sacramento, CA 95814

1. **Date and Amount of Grant:**

Date of Commitment: 2/5/1998  
Commitment Amount: \$4,371,849  
Payments Made to Grantee: \$4,371,849

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** California Management Assistance Partnership (C-MAP): Collaborative of 13 management assistance organizations to provide technical assistance and increase quality and quantity of training services available to nonprofits

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 05/31/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-6070996

**Fiscal Year ended:** 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1998/98  
Oakland Freedom Schools  
287 17th Street, Ste. 400  
Oakland, CA 94612
  
2. **Date and Amount of Grant:**  
Date of Commitment: July 12, 1998  
Commitment Amount: \$25,000  
Payments Made to Grantee: \$25,000  
  
Fiscal Year(s) of Grant: 1998-1999, 1999-2000
  
3. **Purpose:** Summer and After School Programs: To support summer and after school programs for low-income youth to promote academic success and prevent high risk behaviors.
  
4. **Amount of Grant Spent by Grantee:** \$25,000
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** August 27, 1999
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

ID #: 95-1716914

Fiscal Year ended: 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-229

Ms. Mary L Blek  
Special Services for Groups  
25255 Cabot Road, Suite 215  
Laguna Hills, CA 92653

1. **Date and Amount of Grant:**

Date of Commitment: 8/19/1997  
Commitment Amount: \$50,000  
Payments Made to Grantee: \$50,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000

2. **Purpose:** Prevent Gun Violence: Two-year planning grant for the development of short and long-term financial and program goals to reduce and/or prevent gun violence within the broader context of violence prevention

3. **Amount of Grant Spent by Grantee:** \$50,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 01/19/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

ID #: 95-4611282

Fiscal Year ended: 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-461

Ms. Mily Trevino-Sauceda  
Lideres Campesinas  
611 S. Rebecca Street  
Pomona, CA 91766

1. **Date and Amount of Grant:**

Date of Commitment: 5/22/1998  
Commitment Amount: \$304,903  
Payments Made to Grantee: \$304,903

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** Promotoras de Salud-Lay Health Advisors for Farmworker Women: To train, support and supervise 30 farmworker women to serve as community health advisors on pesticides and field sanitation in nine counties.

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 01/31/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

## Expenditure Responsibility Statement

**ID #:** 95-2855166

**Fiscal Year ended:** 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1998/134

Mr. Luis Avalos  
CineStar Productions  
7751 Chandelle Place  
Los Angeles, CA 90046

1. **Date and Amount of Grant:**

Date of Commitment: 9/18/1998  
Commitment Amount: \$25,000  
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 1998-1999, 1999-2000

2. **Purpose:** Paquitos Christmas: Drama for at-risk youth on cultural and community diversity

3. **Amount of Grant Spent by Grantee:** \$25,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 11/11/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 8/22/1990 501(c)(3)

## Expenditure Responsibility Statement

ID #: 95-9354026

Fiscal Year ended:

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-723

Ms. Pat Navarrete-Davids  
Dolores Mission Women's Health Cooperative  
157 South Gless Street  
Los Angeles, CA 90033

1. **Date and Amount of Grant:**

Date of Commitment: 2/2/1998  
Commitment Amount: \$200,000  
Payments Made to Grantee: \$200,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000

2. **Purpose:** Centro de Alegria Infant/Toddler Child Care Center: Acquire and renovate existing facility in Boyle Heights neighborhood of East Los Angeles for child care and educational services to low-income families

3. **Amount of Grant Spent by Grantee:** \$200,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 02/17/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-3255070

**Fiscal Year ended:** 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-482  
San Francisco Foundation Community Initiative Funds  
225 Bush, Ste. 500  
San Francisco, CA 94104
  
2. **Date and Amount of Grant:**  
Date of Commitment: May 22, 1998  
Commitment Amount: \$250,000  
Payments Made to Grantee: \$250,000  
  
Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001
  
3. **Purpose:** Quality Child Care Initiative: To implement a Community Works plan for systems change in school-based and school-linked integrated services and begin an After-School Initiative to support the development of after-school programs.
  
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/2001, therefore no final report of expenditures has been requested or received.
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** 03/15/2000
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 11/18/1996 501(c)(3)  
11/18/1996 509(a)(1)  
11/18/1996 170 (b)(1)(A)(vi) - 1/3 Public Support

## Expenditure Responsibility Statement

ID #: 93-1226092

Fiscal Year ended: 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-616

Ms. Gilda Haas  
Strategic Actions for a Just Economy  
2636 Kenwood Avenue  
Los Angeles, CA 90007

1. **Date and Amount of Grant:**

Date of Commitment: 2/2/1998  
Commitment Amount: \$240,000  
Payments Made to Grantee: \$240,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000

2. **Purpose:** Health Sector Cooperative Entrepreneurship Project: Develop cooperative programs in the area of health among three neighborhood organizations: Gathered in Action Toward Economic Self-Sufficiency (GATES) from South Central LA, Pacoima Urban Village (PUV)

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 09/09/99

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 33-0688465

**Fiscal Year ended:** 9/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19990749  
The Tariq Khamisa Foundation  
2550 Fifth Avenue, Ste. 65  
San Diego, CA 92103
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 18, 1999  
Commitment Amount: \$25,000  
Payments Made to Grantee: \$25,000  
  
Fiscal Year(s) of Grant: 1999-2000, 2000-2001
  
3. **Purpose:** San Diego Forum Against Youth Violence: To support a comprehensive youth violence prevention presentation which targets fourth through sixth grade youth.
  
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/01, therefore no final report of expenditures has been requested or received.
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of last Report from Grantee:** N/A
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 5/14/1996 501(c)(3)  
5/14/1996 509(a)(3)



## Expenditure Responsibility Statement

ID #: 95-4607573

Fiscal Year ended: 12/31

### INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-270

Ms. Elizabeth Mullen  
Women's Information Network Against Breast Cancer  
19235 East Navilla Place  
Covina, CA 91723

1. **Date and Amount of Grant:**

Date of Commitment: 5/22/1998  
Commitment Amount: \$333,817  
Payments Made to Grantee: \$292,090

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** Breast Buddy Peer Support Program for the Indigent and Underserved: To support a pilot program based at two LA County Breast Cancer Early Detection Program sites using breast cancer survivors as trained volunteers to provide ongoing education.

3. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/00, therefore no final report of expenditures has been requested or received.

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** 04/17/00

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)